

RECEIPTS AND EXPENDITURES

OF THE

CITY OF PORTSMOUTH,

WITH A STATEMENT OF THE

CITY DEBT,

FOR THE

FINANCIAL YEAR ENDING DECEMBER 31ST,

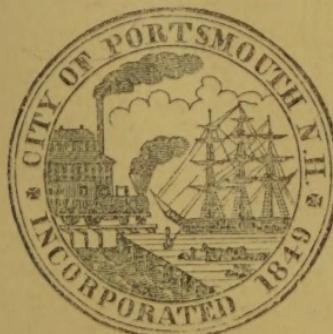
1863,

TOGETHER WITH THE

SCHOOL COMMITTEES' REPORTS

FOR THE YEAR ENDING MARCH 1, 1864;

And other Annual Reports and Papers relating to the affairs of the City.



PORTSMOUTH:

C. W. BREWSTER & SON, PRINTERS.

1864.

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OF THE
CITY OF PORTSMOUTH,
WITH A STATEMENT OF THE
CITY DEBT,
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ЛІТЛОНГРАД ІОЛІУ

1881



1881

RECEIPTS AND EXPENDITURES
ON ACCOUNT OF
T H E C I T Y F A R M ,
For the Year ending December 31, 1863.
BY BENJAMIN NORTON, SUPERINTENDENT.

EXPENDITURES.

Labor.

Paid Aaron Wilson,	labor,	75 50
Wm. H. Grant,	"	13 12
Joseph P. J. Moulton,	"	176 90
Wm. Davis,	"	4 24
Joshua Elliott,	"	18 00
Isaac C. Murch,	"	46 46
John Coles,	"	12 00
Charles W. Hutchings,	"	12 00
Augustus M. Fernald,	"	104 00
Daniel Cotton,	"	24 00
P. D. Norton,		108 00
Asa Ham,		11 79
Frederick F. Gardner,		25 00
John Murphy,		4 37
Twombly & Gardner,		41 00
Joseph L. Gove,		45 00

721 38

Farming Utensils, Manure, &c.

Paid Benjamin Carter, jr., baskets,	1 67
Jones & Boles, husks, wire, &c.	32 58
Thomas G. Swinfield, manure,	25 50
Solomon Seymour, shoeing, repair'g, &c.	97 55

Joseph Whidden, 2d, shoeing,	33
A. A. Payne, scythes, rakes, &c.	11 45
Thomas Wiggin, jr., shoeing,	47 65
Gardner J. Greenleaf, iron work,	5 48
Walter A. Cate, manure,	20 00
Alfred Emery, repairing,	2 25
Elias Frink, horse rake, &c.	28 15
S. G. Furber, manure,	4 00
Daniel H. Treadwell, manure,	30 00
E. A. Stevens, wire, rakes, &c.	11 95
Spalding & Parrott, bolts, nails, &c.	2 79
M. Fisher & Co., manure and barley,	31 00
Wm. C. Hatch, repairing,	23 65
J. B. Wiggin, repairing,	16 11
Henry Peyser, manure,	19 00
Josiah F. Adams, ashes,	7 60
John P. Lyman, drill hammer,	2 50
Leach & Lydston, horse shoeing,	7 57
Charles Robinson & Son,	6 00
Benj. Norton, cash paid sundry bills,	71 57
J. Breck & Son, seed,	6 00
Francis Plaisted, withes,	18 00
Joseph P. J. Moulton, manure,	18 00
James Twombly, manure,	5 00
Aaron Young, manure,	4 00
Whittemore, Belcher & Co., veg. cutter,	10 00
John Chase, manure,	6 00
Samuel Hanscom, manure,	6 75
Moulton & Blaisdell, seed,	1 11
John A. Cate, manure,	4 50
Trafton Brothers, repairs,	11 04
Henry M. Clark, seed,	3 68
L. L. DeRochemont, hay rope,	18 64
Whiton, Brother & Co., hay rope,	9 00
Alfred T. Joy, blocks and fall, &c.	8 25
Tobey & Littlefield, W. O. plank, &c.	13 00
Joseph W. Whidden, ice,	7 90
Horton D. Walker, potatoes, &c.	16 50
Street Dep't, labor of men & horses, &c.	90 00

RECEIPTS.

Rec'd for Hay raised in 1862,	948 92
" Produce raised the present year and other contingent receipts, viz:	
Straw,	97 46
Hides,	42 63
Lard and pork,	20 70
Cabbages,	80 69
Use of bull,	17 50
Cream,	73 29
Beets and turnips,	11 30
Beans	23 75
Carrots, 26.30, parsnips, 4 00	30 30
Onions,	75
Potatoes,	8 20
Eggs,	8 94
Contingent receipts,	63 17
Barley,	56 21
Pigs,	189 8 <i>1</i>
Butter,	112 71
Cucumbers,	2 13
Apples,	191 00
Cider,	30 31
Pasturing,	165 18
Labor performed off the farm,	499 98
Work Room,	45 02
Rent of old house,	25 50
Tallow,	12 94
Squashes,	16 80
Milk,	37 67
Hay,	572 80
Husks,	117 56
Peas, (green)	16 50
Corn,	3 45
Rye,	5 20
Board of cattle,	2 25
Board of horses,	116 00
Board,	38 50
	2736 20

Portsmouth, December 31, 1863.

3685 12

BENJAMIN NORTON, Supervisor.

RECEIPTS AND EXPENDITURES

BY THE

OVERSEERS OF THE POOR,

From January 1 to December 31, 1863.

EXPENDITURES.

Expenses Prior.

A. J. Caswell, fish,	9 52
C. S. Prescott, beef, &c.	2 25
Walter A. Cate, beef, &c.	40 76
John Bennett, auditing accounts,	4 00
E. M. Brown & Co., coffin,	3 50
Wm. O. Sides, use of hack,	3 00
Joseph Parry, bread,	13 18
Wm. F. Ham, bread,	1 05
Chesley & Call, lumber,	5 14
	— 82 40

Provisions.

Simpson & Neil, corn,	195 00
J. G. Sise, tea,	81 81
Walter A. Cate, beef,	50 17
S. Somerby & Co., beef, &c.	90 53
A J. Caswell, fish,	11 75
Wendell & Moses, salt,	2 80
Henry F. Gerrish, vinegar,	6 00
Charles G. Pickering, corn,	90 00
John Stokell, beef, etc.	55 92
Reuben Rand, jr., beef,	100 00
John Hodgdon, groceries,	199 54
Samuel Staples, fish,	29 09
A. W. Odiorne, beef,	4 26
John Mooney, beef,	35 00

Isaac Wallace, fish,	3 29
Robert Johnson, beef,	105 00
Rufus K. Oxford, groceries,	41 11
Leonard Cotton, bbl. mackerel,	7 50
George Tompson, molasses,	119 55
Henry L. Garrett, beef, etc.	256 51
Stephen Ferguson, beef, etc.	7 70
Joshua Brooks, corn, rye, etc.	328 12
J. Eldridge & Son, fish,	35 25
Gustavus V. Rowe, beef, etc.	28 93
D. L. Randall, fresh fish,	5 47
Marston, Randall & Co., fresh fish, etc.	141 35
C. T. Moore, pig,	11 20
Leonard Manson, mutton,	6 50
Samuel Walker, cow,	25 00
John Hodgdon, groceries,	81 10
William Simes, cow and pigs,	35 50
Henry M. Clark, beef, etc.	76 55
	— 2267 50

Contingent.

Geo. T. Vaughan, cordage, etc.	3 02
Albert J. Badger, stove, funnel, etc.	11 99
Ivah N. Rugg, coffins,	30 00
Lewis A. Bruce, varnish'g wagons,etc.	19 00
Chas. W. Bailey, commitments,	1 00
D. L. Randall, commitments,	1 50
Emma Norton, services,	104 00
E. A. Dresser, commitments,	1 50
Benj. Norton, paid sundry bills,	6 75
John Sise, crockery,	3 29
J. F. Shores, school books,	2 49
Samuel Cleaves & Son, lard oil,	52 04
	— 236 58

Clothing.

Jona. Dearborn & Co., hats and caps,	13 37
George Henderson, dry goods,	99 15
J. C. Carr, boots and shoes,	58 19
Jones & Mendum, dry goods,	10 82
D. R. Ambrose, boots,	11 25
Wm. B. Trask & Co., dry goods,	26 35

Stephen H. Simes & Co., dry goods,	28	64
Wingate N. Ilsley, dry goods,	39	47
Benj. Norton, yarn, etc.	14	25
Hill & Carr, boots and shoes,	20	50
Howard N. Dunyon, cotton cloth,	16	80
John W. Stavers, boots and shoes,	25	88
		364 67

Out Door Pensioners.

Marcellus Bufford, cash pd city pensioners,	953	64
John Hodgdon, supplies furnished do.	429	60
E. M. Brown & Co., coffin,	4	50
Oren Bragdon, assistance to vagrants, etc.	13	19
E. A. Dresser, assistance to vagrants,	1	70
Frank B. Johnson, assistance to vagrants,	3	00
Elizabeth Newick, board of Mrs. Leverton,	6	64
Nath'l Pindar, board of Sarah A. Peirce,	2	50
Mrs. Charles Norton, board of child,	2	21
Walter Scott, board and attendance of Wm. Emery,	60	00
John P. Simes, evidence, claim vs. County,	10	00
George Odell, reducing fractured radius and ulna, etc. for Wm. Emery,	51	00
Josiah F. Adams, preparing grave and at- tending funeral of Jacob Ambrister,	4	00
Wingate N. Ilsley, hose, etc.	2	21
R. K. Oxford, supplies for city pensioners,	85	53
S. L. Russell, do.	26	00
Ruth Blatchford, services,	10	70
Anna E. Martin, do.	3	00
Mrs. Kehoe, do.	4	00
Chas. W. Bailey, railroad fare of E. Standish,	90	
Wm. O. Sides, use of hack,	3	50
John S. Akerman, board of Charl. Ingersoll,	52	00
Charles A. Wiggin, railroad fare of Mrs. Lockwood and Johnson,	3	75
Benj. Norton, RR. fare of sundry persons,	12	75
D. L. Randall, RR. fare to So. Berwick,		45
John H. Wendell, digging graves and at- tending funerals of sundry persons,	10	75
		1

Wood and Coal for Almshouse.

E. F. Sise & Co., coal,	21 94
John Walker, coal,	109 56
James H. Butler, wood,	825 00
	— 956 59

Wood for Out Door Pensioners.

J. Blake & Son, wood,	89 25
Wm. Conn, "	165 63
John M. Davis, "	43 75
John H. Pike, "	48 12
James H. Butler, "	1675 00
City Farm, "	129 00
Street Dept., use of teams,	251 25
	— 2402 00
Less received for wood, etc.	10 15
	— 2391 85

Repairs.

Luther N. Hurd, labor,	73 33
George Hayes, labor,	28 25
Jones & Bolles, stove pipe, etc.	49 94
Geo. W. Tucker, lumber,	20 74
E. A. Stevens, furnace, grate, etc.	5 15
Oliver Ayers, pumps, etc.	52 23
Barker, Adams & Co., lumber, cement, etc.	18 18
Allen Treat, chip stone,	15 62
	— 263 44

Insane.

Board and expenses at the Asylum at Concord
for the year 1863, of

Eliza Fitzpatrick, county,	131 76
Susan Murch, county,	125 21
Emeline Clark,	118 65
Elizabeth Lord,	122 30
Harriet C. Hall,	118 68
Lawrence L. Gould,	42 31
Augustus B. Hill,	121 20
Robert Horrocks,	136 58
Judith B. Marden,	78 65
Town of Loudon, support of Mary Dearborn,	21 66
	— 1017 00

Less received from H. M. Clark, towards support of sister at N. H. Insane Asylum,	52 00
Friends of Augustus B. Hill, towards his support at N. H. Asylum,	60 60
	—
	112 60
	—
	904 40

Thanksgiving Dinner.

Benjamin Norton,	24 08
Less received interest on the late Hon. C. S.	
Toppan's donation,	18 00
	—
	6 08

Hospital Stores.

John Hodgdon, groceries,	50 20
Geo. W. Plumer, bread,	10 98
Dr. A. B. Bennett, services as city physician,	60 00
Wm. R. Preston, medicines,	37 01
Joseph H. Thacher, medicines,	40 07
	—
	198 26

Secretary to Overseers.

Marcellus Bufford,	60 00
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Superintendent.

Benjamin Norton, for services from January 1st to December 31st inclusive,	400 00
	—
	9889 20

RECEIPTS.

Received of the Town of Exeter,	13 87
John Hodgdon, for wood, &c.	3 72
Board at Almshouse,	30 00
Rent of old house on city farm	1 25
	—
	48 84
County of Rockingham, for support of Co. paupers at Almshouse,	2051 87
For partial support and assistance to Co. paupers not in Almshouse,	1940 95
	—
	3992 82
Benj. Norton, Superintendent, bal. of acc't,	2200 02

Appropriation,	5000 00
Less unexpended,	1352 48
	— 3647 52
	9889 20

Portsmouth, Dec. 31st, 1863.

JONATHAN DEARBORN, MAYOR.

JOHN HODGDON,
WM. BODGE,
SAMPSON B. LORD, } OVERSEERS OF THE POOR.

RECAPITULATION OF EXPENDITURES

BY THE

SUPERINTENDENT & OVERSEERS OF THE POOR.

Labor,	721 38
Farming utensils, manure, &c.	763 72
Expenses prior,	82 40
Provisions,	2267 50
Contingent,	236 58
Clothing,	364 67
Wood and coal for Almshouse,	956 50
Thanksgiving dinner,	6 08
Physician and hospital stores,	198 26
Superintendent,	400 00
	5997 09
Less for supplies furnished out door pensioners from Almshouse,	170 00
Expenditures at Almshouse,	— 5827 09
Wood for out door pensioners,	2391 85
Insane,	904 40
Out door pensioners,	1757 52
Repairs,	263 44
Secretary,	60 00
To which add supplies furnished out door pen- sioners from Almshouse,	170 00
	— 5547 21
	11374 30

DITTO RECEIPTS.

Rec'd by Superintendent, receipts of farm, &c.	3685	12
For board at Almshouse, &c.	34	97
From County of Rockingham, for support of paupers at Almshouse, and supplies furnished from Almshouse to County outdoor pensioners,	2221	87
Total receipts from farm and support of county paupers at Almshouse,	5941	96
Received from the town of Exeter,	13	87
From County of Rockingham, for partial support and assistance to county pensioners not in the Almshouse,	1770	95
Appropriated by the city,	5000	00
Less unexpended,	1351	48
	3647	52
	5432	34
	11374	30

STOCK ON HAND AT CITY FARM,

December 29th, 1863.

4 yoke oxen, at \$145,	580	00
1 yoke oxen,	120	00
9 cows, at \$28,	252	00
2 calves, \$12 each,	24	00
2 horses,	150	00
13 shoats, 190 lbs. each, at 6c,	148	20
10 pigs, \$4 each,	40	00
70 tons hay, at \$20,	1400	00
7 tons straw, at \$10,	70	00
Lot of corn stalks,	30	00
3 ox carts,	160	00
3 hay racks,	40	00
2 vault wagons, \$70,	140	00
1 vault cart,	12	00
1 cart body,	3	00
3 ox sleds,	20	00
4 wood racks,	12	00

1 stump hook,	5 00
12 hay forks, at 30c,	3 60
8 flails,	2 00
8 hoes,	2 00
8 manure forks,	4 00
8 shovels, at 70c,	5 60
5 picks,	3 75
3 crowbars, \$1 each,	3 00
Spoon and cutter,	1 75
7 ox yokes,	14 00
6 stalk hooks,	1 00
3 sickles,	1 50
3 grindstones,	11 00
Lot of drills, wedges and hammers,	10 00
2 stone hammers,	4 00
13 ox chains, \$1 each,	13 00
Garden rakes and weeding hoe,	1 75
1 mowing machine,	70 00
1 mowing machine,	15 00
1 derrick and 3 falls,	16 00
5 plows, \$5 each,	25 00
3 ox harrows,	15 00
1 ox cultivator,	5 00
2 horse cultivators,	6 00
3 horse rakes,	30 00
6 drag rakes,	2 40
6 hand rakes,	1 20
1 buggy wagon,	25 00
1 market wagon,	60 00
1 covered carriage;	40 00
2 buffalo robes, \$5 each,	10 00
1 small sleigh,	6 00
1 small sleigh,	20 00
1 market sleigh,	25 00
Lot of vault tools,	7 00
2 wheel barrows,	6 50
4 harnesses,	50 00

Lot of carpenter's tools,	12 00
6 wood saws, $62\frac{1}{2}$ c each,	3 75
16 hens, 40c each,	6 40
3 turkeys, \$1 each,	3 00
440 bushels corn, at \$1.40,	616 00
25 bushels barley, at \$1.10,	27 50
19 bushels beans, at \$2.75,	51 55
Lot of baskets and measures,	6 00
11 bbls. pork, \$18 per bbl.	198 00
700 lbs. beef, \$8 per hundred,	56 00
15 meal bags, at 30c,	4 50
100 cords wood, at \$9,	900 00
3 sacks,	2 00
1 wheel and fall,	6 00
Roller and snow plow,	10 00
1 fanning mill,	6 00
2 horse blankets,	3 00
1 hay cutter,	1 00
1 hay cutter,	16 00
1 hay press,	55 00
280 bush. potatoes, at 70c,	196 00
80 bush. potatoes, at 50c,	40 00
25 gall. pickles, at 25c,	6 25
30 gall. lard oil, at \$1.10,	33 00
Lot of scythes,	12 00
Axes,	4 50
160 loads vault manure, at \$2.50,	400 00
65 cords barn and pig manure, at \$4,	260 00
6 bbls. soap, at \$4,	24 00
70 bush. rye, at \$1.40,	98 00
4500 lbs. squash, at 2c,	90 00
70 doz. cabbages, at 50c,	35 00
5 tons mangle-wurtzel, at \$9,	45 00
12 bush. beets, at 60c,	7 20
2 tons carrots, at \$11,	22 00
1 seed sower, \$6; 1 corn sheller, \$3,	9 00
60 bush. flat and ruta-baga turnips, at 40c,	24 00

1½ hhds. salt, at \$6,	9 00
100 lbs. fish, at 5c,	5 00
25 coffins, at \$2,	50 00
50 galls. vinegar, at $16\frac{2}{3}$ c,	8 33
26 galls. cider, at 12c; 20 galls. molasses, at 50c,	13 12
10 tons coal, at \$11,	110 00
7 fruit ladders, at \$1,	7 00
5 long ladders, at \$2,	10 00
Lot of empty casks,	8 00
Lot of husks,	30 00
1 bbl. mackerel,	13 00
½ bbl. tongues and sounds,	6 00
12½ bbls. flour, at \$8,	100 00
Lot of tobacco,	30 00
Lot of chickory,	15 00
100 lbs. mutton, at $4\frac{1}{2}$ c,	4 50
1 root cutter,	10 00
Lot of lumber,	8 00
1 turning lathe,	7 00
Lot of parsnips,	6 00
30 lbs. tea, at 88c,	26 40
20 lbs. coffee, at 13c,	2 60
50 lbs. sugar, at $16\frac{2}{3}$ c,	8 33
15 lbs. snuff, at 42c,	6 30
8½ lbs. tobacco, at 50c,	4 25
3½ lbs. castile soap, at 20c,	70
1 pair balances,	14 00
2 butter pails, \$1 each,	2 00
1 water cooler,	3 50
4 lbs. mustard, at $3\frac{1}{3}$ c,	1 33
6 lbs. pepper, at 28c,	1 68
8 lbs. saleratus, at 10c,	80
4 lbs. ginger, at 25c,	1 00
1 molasses keg,	1 25
Lot of tin ware,	5 00
180 lbs. lard, at $12\frac{1}{2}$ c,	22 50
25 lbs. butter, at 28c,	7 00

1 churn,	3 50
8 bush. meal, at \$1.40, .	11 20
3 pairs boots, at \$3.75,	11 25
15 pairs shoes, at 62c,	9 30
1 overcoat,	3 00
5 brooms, $33\frac{1}{2}$ c each,	1 67
5 water pails, 25c each,	1 25
Grass seed,	3 00
17 caps, 25c each,	4 25
Lot of clothes pins,	1 50
30 lbs. bar soap, at 9c,	2 70
20 bed spreads, \$1.50 each,	30 00
31 yds. cotton cloth, at 42c,	13 02
30 yds. calico, at 20c,	6 00
25 yds. barege, at $16\frac{2}{3}$ c,	4 17
11 thick jackets, at \$2,	22 00
12 prs. overalls, at \$1,	12 00
6 vests, at \$1.50,	9 00
10 prs. thick pants, at \$3,	30 00
4 flannel shirts, at \$1.50,	6 00
3 prs. drawers, at \$1.50,	4 50
6 woolen frocks, at \$3,	18 00
15 striped cotton shirts, at \$1.50,	22 50
8 white cotton shirts, at \$1.50,	12 00
4 white cotton-flannel shirts, at \$1,	4 00
4 prs. cotton-flannel drawers, at \$1,	4 00
13 prs. stockings, at 50c,	6 50
16 skeins yain, at 18c,	2 88
15 white shirts, at 50c,	7 50
13 prs. white pants, at 50c,	6 50
	7844 68
18 cords wood for out door pensioners,	148 50
	7993 18

ESTIMATED INCOME OF CITY FARM,
For 1863.

155 tons hay, \$19.50,	3022 50
480 bu. corn, \$1.30,	624 00
590 bu. potatoes, 60c,	344 00
80 bu. barley, \$1.10,	88 00
70 bu. rye, \$1.40,	98 00
4 tons squash,	120 00
70 bbls. apples, \$2.50,	175 00
25 bbls. apples, \$1.25,	31 25
10 bbls. cider, \$4.50,	45 00
30 bu. beans, \$2.70,	82 50
30 bu. beets, 60c,	18 00
11 bu. green peas, \$1.50,	16 50
Corn stalks,	70 00
Husks,	75 00
12 tons straw, \$9,	108 00
8 tons damaged hay, \$9,	72 00
12 bu. onions, 40c,	4 80
700 lbs. parsnips, 2c,	14 00
4500 cucumbers, 25c,	11 25
8½ tons carrots, \$11,	93 50
200 doz. cabbages, 50c,	100 00
8 tons mangle-wortzel, \$9,	72 00
Tomatoes,	5 00
Garden seeds,	8 00
Poultry and eggs,	25 00
4800 lbs. pork, 9c,	432 00
Pigs sold,	189 81
10 pigs on hand, \$4,	40 00
Pasturing,	165 18
Rent of old house,	28 00
Tobacco,	30 00
Chickory,	15 00
Net income of 9 cows, \$28,	252 00
Vegetables used during the summer,	173 00

Board of street horses and cattle,	118 25
Labor off the farm,	499 98
	<hr/>
	7266 52
Expense of keeping oxen and horses,	669 00
Interest on cost of farm,	440 00
Expenses of farm, as charged,	1485 10
	<hr/>
Net income of farm,	4672 42

B. NORTON, SUPT.

RECEIPTS AND EXPENDITURES
OF THE
CITY OF PORTSMOUTH,
UNDER THE SUPERVISION OF THE
MAYOR AND ALDERMEN,

For the Year ending December 31, 1863.

EXPENDITURES.

State Tax.

Paid Peter Sanborn, State Treasurer, 13262 40

County Tax.

Paid Benning S. Scribner, County Treasurer, 8667 22

City Debt.

Paid city note No. 10, 1000 00
Rob't Lefavour, estimated overdraft, 2400 00
____ 3400 00

Interest.

Paid coupons,	6435	96
Fireman's Relief Association,	32	61
High School Com., 1 year's interest on Haven fund,	83	40
		6551 97
Less rec'd for premium on City Bonds,	440	50
Interest on Taxes,	63	20
		503 70
		6048 27

Salaries of City Officers.

Lery Odell, Justice of Police Court,	300	00
Jona. Dearborn, Mayor,	300	00
Ebenezer Haines, Street Commissioner,	41	61
Jona. Dearborn, do.	158	39
Marcellus Bufford, City Clerk,	550	00
Charles A. Wiggin, City Messenger, &c	350	00
Wm. H. Rollins, City Solicitor,	150	00
Oren Bragdon, City Marshal,	187	50
Lewis W. Brewster, Clerk Com. Council,	30	00
John Hodgdon, Wm. Bodge, Sampson B. Lord, Overseers of the Poor,	150	00
Lyman D. Spalding, Geo. W. Tucker, Chas. W. Brewster, Ira Haselton, John Shan- non, Fred'k W. Rogers, Samuel Clark, J. Sullivan Rand, Assessors of Taxes,	200	00
John H. Moran, Chief Engineer,	100	00
		2517 50

Streets.

Richard Roberts,	labor,	15	01
James Flynn,	"	16	50
Michael Heheir,	"	16	31
Michael Mead,	"	55	42
Michael Mead, jr.	"	20	70
James Heheir,	"	122	35
Wm. Beck,	"	7	50
Patrick Mead,	"	27	00
Samuel Gove,	"	9	00
Wm. Norton,	"	19	38
Dennis Leary,	"	70	43
David Mahoney,	"	80	33
Wm. Brown,	"	8	25
James Behen,	"	50	62
Samuel B. Frye,	"	10	50
Michael O'Hern,	"	9	75
Edward B. Stover,	"	9	00
Matthew Scott,	"	3	13
Thomas Harvey,	"	2	81
Samuel W. Crockett,	"	11	52
Thomas Palmer,	"		37

Charles McGuire,	"	2 25
Jona. Dearborn,	"	3 36
George Smart,	"	63
Daniel Broderick,	"	6 87
Owen Heheir,	"	5 25
Oren Banks,	"	2 00
George J. Fernald,	"	413 32
Caleb H. Currier,	"	150 50
George W. Fernald,	"	33 75
John A. Brown,	"	12 00
Augustus Brown,	"	60 24
Michael Sheridan,	"	15 33
Sampson L. Russell,	"	33 00
John M. Davis,	"	58 80
G. W. Brackett,	"	75
John R. Oxford,	"	12 00
Joseph Cooper,	"	50 90
Robert Shillaber,	"	361 50
Oliver Tucker,	"	42 75
Ebenezer Haines,	"	110 18
Moses Sawyer,	"	72 38
Wm. Gray,	"	70 66
Daniel D. Cate,	"	49 50
Philip E. Woods,	"	2 00
Joseph Whidden, 2d, shoeing horses,		8 01
Gardner J. Greenleaf, iron work, &c.		3 16
George H. Wendell, shoeing, &c.		12 10
James Lenehan, labor,		4 37
Wm. Batchelder, labor,		8 74
Wm. C. Hatch, repairs,		4 02
Joshua Brooks, meal,		125 85
J. B. Adams, rent of stable, &c.		12 25
Samuel L. Paul, horse,		165 00
A. M. Hoyt, copying notes pertaining to streets,		3 00
Oliver Ayers, logs,		2 00
Barker, Adams & Co., lumber,		20 46
Isaac Wallace, labor,		1 18
Jones & Bolles, pail and dipper,		50
Wm. Varrell, labor,		2 00

Ebenezer Odiorne, paving stones,	30	96
G. T. Vaughan, broom, line, &c.	1	05
Samuel G. Hooper, wheelbarrow,	4	00
Andrew Lowd, repair'g harness, oil, &c.	18	28
M. J. & W. A. Vaughan, paint & labor,	4	33
City Farm, board of street horses, hay, labor, &c.	212	13
Robert King, labor and lumber,	21	25
Daniel H. Spinney, labor,	8	10
Silas Philbrick, labor, stone, &c.	33	62
John Knowlton & Co., sharp'g tools, &c.	13	44
Samuel Baker, labor,	1	00
Parker Mansou, labor,	17	00
Joseph L. Martin, labor,	10	62
George W. Tucker, lumber,	3	71
John H. Bailey, nails,	5	66
Leach & Lydston, shoeing horses,	12	00
William Branscomb, labor,	2	50
		2908 09
Less rec'd of Geo. J. Fernald, for gravel and hauling,	22	00
B. Norton, Sup't, for teams haying,	90	00
New Hook & Ladder house,	22	50
Overseer's Dept., for hauling wood,	251	25
		385 75
		2522 34

Fire Department.

Pay roll of Assistant Engineers,	42	00
Engine Co. No. 1, 18 months' pay,	420	00
" " No. 2, "	446	13
" " No. 3, "	420	00
" " No. 4, "	525	00
" " No. 5, "	385	00
" " No. 6, "	420	00
Hook & Ladder Co "	280	00
City Hose Co.	73	50
J. C. Gray, services as steward,	17	05
James Huse,	7	00
E. Morrison,	22	00
James Williams,	22	00

Wm. H. Seymour,	"	14 00
Joseph D Hanscom,	"	7 00
Stephen L. Marston,	"	24 50
Samuel Frye,	"	16 50
J. T. Gray,	"	8 25
Andrew J. Ayers,	"	8 42
John Lowd,	"	3 00
John E. Amazeen,	"	5 00
Stephen Ayers, labor		9 75
Wm. C. Hatch, repairs		27 75
Stephen D. Scriggins, labor and paint		16 12
James Larabee, repairing hose, &c.		28 64
E. F. Sise & Co., coal		84 89
Leonard Cotton, rent of stable, &c.		32 75
Jona. Dearborn, buck skins, &c.		12 00
John H. Broughton, exp. to Concord, New York, &c.	21	50
Jackson & Co. express		1 00
E. J. Moulton, expense to Concord, New York, &c.	21	50
C. E. Hartshorn, hook and ladder apparatus		400 00
Shelton & Cheever, hose, &c.		253 18
Solomon Seymour, repairs		8 00
J. Rider & Son, refreshments		13 52
J. H. Holmes, labor		1 00
Rufus K. Oxford, rent		50 00
James W. Lefavour, painting Engine No. 6		75 00
Trafton Brothers, repairs		18 00
John Walker, coal		3 00
Thomas Lewis, ringing bell at alarms of fires		5 00
A. J. Badger, funnel, &c.		44 76
James B. Pray, labor and lumber		4 33
Portsmouth Aqueduct Co., use of water		9 75
J. B. Adams, large table		6 00
Hunneman & Co., repairs		25 00
G. J. Greenleaf, "		3 72
John L. Randall, labor		1 50
James Junkins, fluid, soap, &c.		1 60
George Whitehouse, labor, &c.		19 30
George A Jackson, labor		5 25
E. M. Brown & Co. repairs		1 50
Herman Remick, "		1 50
Benj. M. Parker, clerk of Engineers, &c., '62 & '63		54 00
John F. Shillaber, repairs		1 75
George W. Ayers, labor		7 25
Benjamin Odion, "		7 50

Wm. B. Grogan, " &c.	5 50
John W. Stavers, lamps	1 25
John T. French, doors, &c.	7 18
Andrew Loud, neat's foot oil	16 37
John Shaw, labor	2 50
Joseph H. Foster, record book	2 00
Uriah Blaisdell, axes, &c.	2 50
Robert Shillaber, services as messenger, &c.	15 29
B. F. Webster, labor and stock,	62
Wm. Lear, labor	2 50
Charles W. Norton, labor	37 50
Marshall & Trickey, repairs	6 50
George W. Tucker, slate	1 00
John Hodgdon, oil, fluid, wicking, &c.	66 94
Samuel Frye, labor	7 50
M. J. & W. A. Vaughan, labor and paint	20 15
B. F. Brown, carting hose, &c.	9 12
John H. Bailey, nails, &c.	5 09
G. W. Weeks, labor	5 25
Henry Gray, "	10 00
Barker, Adams & Co., lumber, lime, &c.	63 69
E. A. Stevens, funnel, &c.	1 68
Wm. H. Fernald, stove	6 00
	—
	4739 74
Less received for old engine No. 3, hook and ladder carriage, &c.	63 83
	— 4675 91

Police.

Oren Bragdon,	police services, &c.	136 33
E. A. Dresser	do.	218 18
Frank B. Jonnson,	do.	183 90
Charles W. Bailey,	do.	138 97
Daniel L. Randall,	do.	85 00
Charles H. Joy,	do.	99 24
Job Woodsum,	do.	7 04
George S. Leach, special	do.	2 77
Reuben Rand jr.	do.	24 00
Wm. B. Colley,	do.	26 08
George Fretson, special	do.	18 00
Joseph H. Emery,	do.	10 50
Franklin C. Hoyt,	do.	18 50
Charles L. Abbott,	do.	18 00
Wm. Randall,	do.	4 00

Wm. H. Deverson,	do.	1 50
Ira Teague,	do.	3 00
George W. Frost,	do.	6 00
E. F. Sise & Co. coal		9 00
Wm. H. Hackett, services		1 56
Benjamin W. Curtis, medical attendance		1 00
John R. Holbrook, making bed-sack, &c.		1 75
George B. French, blankets		26 25
J. B. Adams, coal sieve		50
Nicholas Mason, stock and labor		22 56
William Cate, sawing and splitting wood		3 00
John G. Tibbets, stock and labor		13 43
G. J. Greenleaf, repairs		1 00
John F. Shillaber, locks, keys, &c.		5 17
E. A. Stevens, funnel, &c.		3 72
House of Reformation, boarding, clothing and schooling boys		137 86
Marcellus Bufford, services as Associate Justice		111 00
John H. Bailey, padlocks and handcuffs		5 18
W. H. Leach, stock and labor		1 75
City Farm, husks		3 00
John Walker, coal		22 30
		1370 93
Less received of Oren Bragdon, City Marshal		569 18
		801 75

New Hook & Ladder House.

Isaiah Wilson, labor, &c.	230 02
B. C. Dennett, labor,	22 00
L. M. Perkins, "	64 50
Foxwell C. Staples, "	63 00
Alphonso L. Rand, "	68 50
J. G. Brewster, "	129 00
Samuel Kingsbury, "	30 00
James Dennett, "	87 50
Thomas J. Spinney, "	45 50
B. J. Remick, "	68 55
John T. Dame, "	16 88
S. W. Crockett, "	20 55
Henry Gray, "	150 83
Pendexter & Mason, planing and sawing lumber,	48 82

George J. Smart, labor,	16 00
Geo. W. Brackett, "	13 67
Wm. A. Hammond, "	88 00
Jona. Dearborn, cash paid for labor,	5 25
John Leary, labor,	3 75
Amos H. Twombly, "	23 00
Patrick Kaher, "	21 00
William Brown, "	13 50
John Holmes, "	23 00
Street Department, use of teams,	22 50
Michael Meade, labor,	8 25
Robert Shillaber, "	36 00
George J. Fernald, "	6 00
George W. Fernald, "	3 00
James Heheir, "	12 00
Albert Foye, "	38 00
Michael Mead, jr.	3 00
Michael Welch, "	46 65
Thomas Healey, "	5 02
Charles Maguire, "	9 75
Patrick Doyle, "	16 50
John Faulkner, "	4 50
George Stackpole, "	7 75
Mrs. De Coff, "	4 50
George Fishley, trucking,	3 98
John T. French, doors, windows, etc.	104 37
John Rider, stone,	7 00
Jones & Bolles, cauldron kettle, etc.	7 50
Barker, Adams & Co., lumber, sand, lime, &c.	1235 45
Grogan & Gardner, painting,	157 02
Dalton & Ingersoll, force pump, hose, etc.	32 25
Oliver Ayers, lead pipe, pumps, etc.	51 90
George T. Vaughan, pulley lines,	17 67
Chesley & Call, lumber,	4 03
E. A. Stevens, conductors, gas pipe, etc.	37 87
John M. Davis, white oak butts,	1 00
A. Q. Wendell, nails, screws, hinges, etc.	75 69
Marshall & Trickey, iron work, etc.	8 90
Fraser & Green, lime, sand and labor,	17 41
John Knowlton & Co., iron work,	39 61
Silas Philbrick, labor, stone, etc.	86 80

W. H. Leach, iron work,	51	19
David Welch, labor,	5	25
Geo. L. Treadwell, nails, screws, bolts, etc.	137	68
	—	3558 81

Sidewalks.

Rich. Walden, 1-2 expense sidewalk Water st.	4	66
Joseph D. Pillow, do. Islington st.	25	13
Ebenezer Haines, do. Cass st.	13	08
Eben. Haines and others, do. Penhallow st.	14	96
Richard Hilton, do. Cabot st.	50	36
Thomas J. Connelly, do. Water st.	6	96
J. Moses and I. Wilson, do. State st.	14	34
Lewis Bruce, do. Daniel st.	31	88
Wm. H. Rollins, agent, do. State st.	29	84
Wm. Laighton, do. Russell st.	17	76
M. Fisher & Co., do. Bow st.	18	35
E. A. Stevens, do. Washington st.	22	91
Catherine Head, do. Sheafe st.	4	10
Jos. L. Martin, labor on sidewalks Ch. Shore,	6	56
C. E. Blunt, 1-2 exp. sidewalk Washington st.	13	88
South Parish, do. westerly side of Church,	76	15
Luther N. Hurd, do. State st.	5	53
Thomas L. Tullock, do. Langdon st.	10	82
	367	27
Less rec'd of L. N. Hurd, for sand, etc.	2	75
	—	364 52

Expenses prior to 1863.

John H. Moran, services as Engineer,	50	00
Robert Lefavour, do. as Treasurer, etc.	170	00
Samuel Donnell, powder and fuse,	1	12
W. Scott, pay roll, labor on roads, Dist. No. 1,	64	14
J.L. Bowles, do. do. No. 3,	38	00
Abraham Holmes, do. do.	8	00
N. G. Mason, do.	1	12
Hall B. Rand, mason work at bridewell,	1	50
Wm. Norton, labor,	1	75
James Dermody, labor,	2	50
Jeremiah Noble, gravel,	6	61

Harry Bright, use of coal tubs,	6 00
John R. Holbrook, use of old sails,	7 00
Wm. Varrell, labor,	75
Chas. W. Brewster & Son, printing,	5 08
Mark R. Plaisted, labor,	3 00
Wm. G. Cole, hair and tan,	3 95
Wm. Langdon, labor,	4 75
Elisha Moore,	58
Smith Chapman,	1 00
Joseph Barry,	6 25
Michael Crowley,	4 50
Seth Huntress,	63
Charles McCarthy,	4 38
Owen Heheir,	2 13
Joseph Cooper,	4 18
Thomas Brackett,	4 67
George Smart,	3 50
Edward Stover,	71
Joseph H. Hart,	63
Sewell W. Webber, repairs,	4 91
Asa Ham, labor,	7 38
Wm. Flynn,	3 75
John Morrison,	2 92
Jerry Donovan,	1 25
Mark Caswell,	1 25
Wm. Bodge, surveying lumber,	52
William Seymour, labor,	50
Horatio Twomby,	2 33
Martin L. Twomby,	20 22
Wm. O. Sides, use of hacks,	14 50
Pray's Wharf, wharfage of bricks,	1 00
Henry Danielson, watching at fire,	1 33
Frank H. Blaisdell, use of horse and sleigh,	1 50
Proprietors Portsmouth Academy, rent,	30 00
	501 79

Repairs at Alms House.

Joseph Kenniston, laying wall	30 00
Amos Twomby, " "	45 00
Silas Philbrick, wall capping, gate posts, etc.	66 38
Barker, Adams & Co. lumber, lime, etc.	31 39

B. F. Webster, labor and stock	12 28
	— 185 05

Repairs of Bridges.

Moses Yeaton, labor	16 63
Amos Trott, "	9 00
Parker Manson, "	11 00
Barker, Adams & Co., lumber	13 18
Chesley & Call, "	79 23
John Knowlton & Co., iron work	2 48
Otis Simmons, labor and spikes	8 00
	— 139 52

Health Committee.

Adams Perry, salary	50 00
Thomas Clapham, do.	30 00
Richard L. Randall, do.	28 75
	— 108 75

Gas for Streets.

Portsmouth Gas Co., gas	664 24
Foxwell C. Staples, lighting street lamps	142 38
E. A. Stevens, repairs	18 80
M. J. & W. A. Vaughan, setting glass	16 70
Daniel F. Smith, labor	3 64
	— 845 76

Repairs and Rents of School Houses.

Samuel Lord, furniture and rent	395 43
Charles Burroughs, rent	60 00
Proprietors Portsmouth Academy, rent	110 00
Uriah Blaisdell, stove, funnel, &c.	29 27
E. A. Stevens, " " " repairs, &c.	129 19
Wm. C. Hatch, lumber, &c.	7 19
E. M. Brown & Co., chairs, &c.	11 25
S. D. Scriggins, setting glass, paint, &c.	29 49
M. J. & W. A. Vaughan, paint, oil & labor	39 35
Barker, Adams & Co., lumber	56 58
Foxwell C. Staples, labor and stock	8 23
John F. Shillaber, keys, &c.	2 51
George W. Jenness, repairing furniture, &c.	13 45
Jones & Bolles, stove grate	75

B. F. Webster, stock and labor	33	75
J. Knowlton & Co. spout & conductor irons	7	00
Luther N. Hurd, stock and labor	55	13
W. H. Leach & Co. " " "	36	29
George H. Clark, labor	3	37
John A. Harraden, "	4	00
W. L. Rand, "	4	25
Oliver Tetherly, whitening	3	50
Samuel Clark, stock and labor	5	75
Moses H. Goodrich, tan	4	47
Wm. Varrell, stock and labor	6	81
French & Lunt, cotton cloth, cord & tassels	10	53
Moses Yeaton, labor	13	01
M. Bufford, cash pd. cleaning school room	1	50
Isaiah Wilson, stock and labor	26	00
Atlantic Engine Co., services	6	00
Thomas Wiggin jr.. stock and labor	2	40
Pendexter & Mason, sawing and planing lumber	4	10
Oliver Ayers, repairing pumps, &c.	2	92
Etna Insurance Co., insurance on Hanover street school house	13	50
A. Q. Wendell, hooks, staples, nails, &c.	3	21
John H. Bailey, nails, zinc, &c.	4	50
Alphonso L. Rand, stock and labor	4	46
	1149	14

Printing.

W. H. Foster, printing tax bills, notices, &c.	39	12
F. W. Miller, " city accounts, " "	321	35
C. W. Brewster & Son, school reports, "	202	00
J. L. Foster, advertising, &c.	40	25
T. J. Whittem, " city loan	1	00
	603	72

Celebration of Independence.

Daniel L. Randall, firing salute	39	00
Portsmouth Cornet Band, services	51	00
Charles A. Wiggin, paid for ringing bells	10	00
	100	00

Hanover Street School House.

Samuel Lord, building & land, Hanover st.	5000 00
George L. Treadwell, nails, hooks, etc.	16 36
Jona. Dearborn, expenses to Boston	5 40
J. B. Adams, do. to purchase desks	5 00
Barker, Adams & Co., trucking desks	1 25
Chesley & Call, lumber	10 45
Washington Freeman, oyster shells	1 00
B. F. Webster, stock and labor	202 55
	5242 01
Less received for rent and old blinds sold	12 85
	5229 16

City Watch.

Oliver Dennett	176 00
Daniel D. Cate	162 00
John E. Abbott	182 00
William Lear	180 00
John G. Tibbetts	110 00
Samuel A. Spinney	125 00
George W. Burt	111 00
Ira Teague	134 00
William Laskey	122 00
Franklin C. Hoyt	119 00
George W. Frost	37 00
Frank B. Johnson	62 00
George S. Leach	112 00
Emery A. Dresser	3 00
Oren Bragdon	4 00
John T. Gray	45 00
Albert Foye	40 00
George W. Woods	87 00
James A. Junkins	39 00
Nathaniel L. Maloon	40 00
Samuel Twombley	36 00
William A. Gove	34 00
John Wood	45 00
	2005 00

Roads.

Charles Hayes, labor	4 08
City Farm, labor grading Woodbury st.	27 00

District No. 1.

Walter Scott, surveyor, and others, labor on highways, winter and summer	340 58
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District No. 2.

Peter Emery, surveyor, and others, labor on highways, winter and summer	228 71
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District No. 3.

Thos. M. Lang, surveyor, and others, labor on highways, winter and summer	250 62
	<hr/>
	850 99

Bounties to Drafted Men and Substitutes.

Paid 84 orders for bounties	25200 00
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Bounties to Volunteers.

Paid orders of Recruiting Officers	75284 50
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Aid to Families of Volunteers.

Paid R. Lefavour, Treas. to Committee	23150 75
Less rec'd of State of New Hampshire	16115 66
	<hr/>
	7035 09

Support of the Poor.

Overseers of Poor, as per credit on acc't.	3647 52
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Purchase of Old South Meeting House.

Paid J. H. Sanborn, for Old South Meeting House	700 00
Less received for rent	4 75
For sale of house, less commissions	215 29
	<hr/>
	220 04
	<hr/>
	479 96

Damages Recovered.

Paid S. H. Goodall, att'y for Emily Palmer	887 84
Hatch & Webster	109 00
	<hr/>
	996 84

Board of Nine Months' Volunteers.

Paid board of vols. for nine months' service	926 32
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Schools.*For the Year ending March 31, 1863.*

High School Committee	909	29
School District No. 1	537	70
" " " 2	847	69
" " " 3	765	96
	<hr/>	
	3060	64

In part for the Year ending March 31, 1864,

High School Committee	2754	50
School District No. 1	2675	00
" " " 2	2392	50
" " " 3	1850	00
	<hr/>	
	9672	00
	<hr/>	
Less received from Literary Fund	12732	64
	<hr/>	
	708	48
	<hr/>	
	12024	16

Contingent.

J. B. Adams, expenses to Boston, &c.	5	50
Portsmouth Gas Co., gas	110	84
Turner's Brass Band, services, reception of 2d N. H. Regiment	18	00
George S. Leach, labor, enrollment, &c.	21	50
Estate D. Libbey, rent of ward room, &c.	37	00
B. F. Webster, labor and stock	1	24
Charles W. Norton, labor	1	50
C. A. Wiggin, pd. for ringing bells, extra services, &c.	156	15
G. L. Treadwell, use of knives, forks, &c. reception 2d N. H. Reg.	4	39
Jones & Co., new bell	493	81
Josiah F. Adams, ringing South bell	24	91
Eastern R. R., freight on bell, &c.	20	23
W. H. Dennett, use of hack for Gen. Wool	25	00
Wm. Varrell, stock and labor	31	64
Oliver Dennett, witness fee		77
Israel Marden, use of watering trough	3	00
W. E. Hadley, board Gen. Wool & staff	63	75

George W. Ayers, ringing North bell	53	45
J. H. Wendell, taking care of ward room,	5	00
J. Holmes & Son, poultry, etc. 2d N.H. reg.	24	45
J. Bennett, auditing Mayor & Ald. acc'ts	3	00
Wm. Laskey, clock line	2	40
Isaiah Wilson, labor	18	00
J. E. Rider, expense to Boston & Troy, to purchase bell	21	38
G. J. Greenleaf, labor on bell	3	50
Henry F. Wendell, lounge	7	00
Pendexter & Mason, planing and sawing lumber	14	81
John T. French, stock and labor	2	02
Moses R. Curtis, for bringing in body of Henry Danielson	5	00
Jeremiah G. Brewster, labor	1	00
French & Lunt, use & damage of flannels	6	65
W. Cate, sawing, splitting & piling wood	12	40
N. F. Mathes, use of crockery, 2d N. H. reg.	20	68
E. A. Stevens, repairing gas & stove pipe, &c.	35	99
L. L. Caswell, for bringing in body of son of Henry Danielson	5	00
Richard Winson, use of vessel for do.	10	00
W. H. Hackett, services	5	00
James W. Lefavour, painting sign	3	00
Jones & Mendum, mourning goods	27	27
C. H. Mendum, crape	5	25
A. W. Ham, services as Town Clerk ward 1,	19	52
C. A. Shannon, do. do. do.	3	76
E. W. Brown, do. do. do. 2,	29	12
E. R. Laighton, do. do. do. 3,	23	91
J. W. Pickering, do. do. do.	3	34
Daniel H. Treadwell, rent of city rooms	200	00
Oliver Ayers, repairs on pumps, etc.	2	75
Grogan & Gardner, setting glass	8	75
J. Rider & Son, groceries, etc. 2d N.H. reg.	47	68
J. Dearborn, expenses to Concord, use of horse and carriage, etc.	66	17
M. Bufford, recording births, deaths & mar- riages, clerk to board of Assessors, &c.	113	60

Thomas Odion, repairing pump	2 25
Robert Shillaber, services	15 12
Oren Bragdon, taking enrollment, etc.	18 53
Frank B. Johnson, special police services	6 00
Daniel L. Randall, firing salute, etc.	50 75
Charles W. Bailey, special police services	9 50
B. Russell, taking down bell at South Meeting House, etc.	38 97
Barker, Adams & Co., lumber, etc.	103 04
W. O. Sides, use of hacks for Gen. Wool and staff, funeral of Gen. Whipple, etc.	43 00
F. C. Staples, distributing city accounts	4 00
Portsmouth Cornet Band, services	127 50
Deering & Yeaton, labor on bell	35 74
Albert Foye, for injuries rec'd while assisting city watch in quelling disturbance	51 00
George T. Vaughan, blocks	67
Alphonzo L. Rand, labor	57 40
Charles E. Laughton, coffee, 2d N. H. reg.	2 70
Phinehas Nichols, sundries, do.	2 00
Henry F. Gerrish, oranges, do.	4 00
J. W. Fernald, taking statistics births, deaths	15 00
Josiah G. Hadley, services	1 75
N. L. Maloon, do. as special police	1 50
James Dennett, labor	2 00
George H. Shannon, do.	6 00
L. S. Learned, stationery	6 25
John Wood, witness fee	77
John M. Davis, wood	12 29
John H. Moran, witness fees	2 62
J. M. & T. J. Sheldon, beef, poultry, etc., 2d N. H. reg.	15 95
W. C. Hatch, desk for City Clerk's office, &c.	32 87
George W. Lolly, labor	6 00
John A. Harraden, do.	4 00
Mrs. De Coff, do.	5 00
Frank Keerman, do.	3 00
S. Tuckerman, do.	8 00
W. A. Gove, use of horse and sleigh	50
S. W. Webber, repairing springs on hearse	1 50

Wm. D. Fernald, labor	2 00
G. Parker Lyon, blank books	6 00
Frank H. Blaisdell, use of horse and wagon	2 00
Wm. B. Lowd, books and stationery	19 05
Joseph H. Foster, do.	35 80
James H. Head, do.	18 87
J. F. Shores, jr., do.	24 80
C. H. Joy, services as police officer, town meetings	3 00
E. M. Brown & Co., table, etc.	7 18
Dr. A. B. Bennett, vaccinating sundry persons	3 25
John H. Bailey, nails, screws, etc.	1 61
R. Lefavour, gov't stamps, exp. to Boston,	67 70
John S. Sides, use of hack	2 00
Charles H. Sides, do.	6 00
E. A. Dresser, extra police services	7 50
John Knowlton & Co., repairing iron work on North bell	3 50
John Bennett, and others, inquest on body of Oliver Tetherly	12 20
H. H. Ham, regulating, oiling, winding and repairing North and South clocks	62 50
W. H. Leach, sign at Spring Market	1 50
Otis Simmons, use of well	3 00
M. J. & W. A. Vaughan, setting glass	3 71
Pay Roll Special Police, recip'n 2d N. H. reg.	15 00
W. H. Fernald, services Town Clerk, ward 1,	2 50
R. Lefavour, discount on taxes paid within the time limited	4194 89
Marcellus Bufford, City Clerk, paid interest on C. S. Toppan's donation of \$300 for a dinner for the poor at the Alms-house, Thanksgiving day	18 00
	— — — 7050 81
Less rec'd of State Treasurer for R. R. tax	3508 25
	— — — 3542 56

Collector's Commissions.

R. Lefavour, coll. 9.56 of 1852 & '53 taxes	10
" 33.13 1854 "	33
" 124.69 1855 "	1 25
" 416.75 1861 "	4 17
" 3821.13 1862 "	38 21
" 71150.00 1863 "	711 50
	— 755 56

Interest on Haven Fund.

Paid J. H. Merriam, dies for Haven Medals	125 00
J. B. Adams, expenses to Boston	5 00
	— 130 00
	— 187,560 11

R E C E I P T S.

Received for licenses	261 00
" " rent of Brick Market	150 00
" " of Spring Market	200 00
" from U.S., rent of Jefferson Hall	283 33
Due from United States for do.	250 00
Received from do. rent of landing foot of	
Daniel street	30 00
" for gas used at Jefferson Hall	1 00
	— 1,175 33
" for city bonds, at 5 per cent. interest	32,000 00
" city notes (temporary loan)	59000 00
" of State of N. H. for State boun-	
ties to Vols. advanced by the city	12600 00
" assignments of Gov't bounties to	
Vols., advanced by the city	38146 00
" list of taxes for year 1863	85222 62
Less abatement to R. Lefavour, Coll.	3466 24
	— 81756 38
Received additional list of taxes	21 62
" balance of last year's account	9398 65

Less abatements to

Robert Lefavour, Coll.	1852	31	88
" "	1853	17	19
" "	1854	16	84
" "	1855	27	60
J. D. Goodrich,	" 1856	53	
" "	1857	1	94
" "	1858	2	04
" "	1859	4	06
Robert Lefavour,	" 1860	383	21
" "	1861	420	16
" "	1862	733	27
		1638	72
		7759	93

Receipts	232,459	26
Expenditures	187,560	11

Balance	44,899	15
---------	--------	----

Which balance is as follows:—

J. D. Goodrich's account for	1856	85	43
" "	1857	182	39
" "	1858	242	80
" "	1859	596	70
Robert Lefavour's	" 1860	204	84
" "	1861	453	03
" "	1862	1122	97
" "	1863	3348	55
Real Estate bid in for taxes unredeemed		266	44
Due from U. S. for rent of Jefferson hall		250	00
" " for assignments of government bounties to volunteers		38146	00
		44899	15

Portsmouth, Jan. 7th, 1864.

JONATHAN DEARBORN, MAYOR.

JOSEPH B. ADAMS,	}	<i>Aldermen.</i>
THOMAS WIGGIN, jr.		
JOSEPH L. MARTIN,		
JOHN H. BROUGHTON		
EDWARD J. MOULTON,		
JOHN E. RIDER.		

Appropriations and Recapitulation of Expenditures.

Excess of Expenditures and Unexpended Balances set against each head of Appropriation.

	<i>Appropria- tions.</i>	<i>Expendi- tures.</i>	<i>Excess of Expendi- tures.</i>	<i>Une- xpended Balances.</i>
State Tax,	13262 40	13262 40		
County Tax,	8667 22	8667 22		
City Debt,	4207 67	3400 00		807 67
Interest,	6600 00	6048 27		551 73
Salaries of City Officers,	2800 00	2517 50		282 50
Streets and Common Sewers,	2500 00	2522 34	22 34	
Fire Department,	3400			
New Hook & Ladder	4000 00	4675 91	675 91	
Carriage,				
Assistant Marshals and Police,	550 00	801 75	251 75	
New H. & L. House & Stable,	2137 60	3558 81	1421 21	
Sidewalks,	500 00	364 52		135 48
Repairs of Buildings and Fences				
at Almshouse,	550 00	185 05		364 95
Repairs of Bridges,	300 00	139 52		160 48
Health Committee,	300 00	108 75		191 25
Gas Lights for Streets,	800 00	845 76	45 76	
Rep. & Rents of School houses,	1050 00	1149 14	99 14	
Printing,	400 00	603 72	203 72	
Celebration of Independence,	100 00	100 00		
School House, Hanover street,	5500 00	5229 16		270 84
City Watch,	2250 00	2005 00		245 00
Roads out of the compact part of the city,	1200 00	850 99		349 01
Bounties to Drafted Men and and Substitutes,	25200 00	25200 00		
Bounties to Volunteers,	89800 00	75284 50		14515 50
Aid to Families of Volunteers,	18400 00	7035 09		11364 91
Support of the Poor,	5000 00	3647 52		1352 48
Purchase of Old South Meeting House,	800 00	479 96		320 04
Damages, case Palmer vs. City,	1000 00	996 84		3 16
Board of 9 months' Volunteers,	900 00	926 32	26 32	
Interest on Haven Fund,	720 00	130 00		590 00

Collector's Commissions,	600 00	755 56	155 56	
Schools,	11500 00	12024 16	524 16	
Contingent,	3500 00	3542 56	42 56	
	215,094 89	187,058 32	3468 43	31505 00
Add Expenses Prior to 1863, for which no appropriation was made,		501 79		
		187,560 11		
Excess of Expenditures deducted,				3468 43
Balance of unexpended balances,				28,036 57

Statement of City Debt.

Date.	Rate of Int.	On what account.	When payable.	Amt.
34 Bonds, May 27, 1852,	5	to pay town debt,	Sept. 1, 1872,	33700
1 " 1855,	5¾	High Sch. house,	" 1863,	1000
1 " "	5¾	"	" 1864,	1000
1 " "	5¾	"	" 1865,	1000
1 " "	5¾	"	" 1871,	2000
2 " Jan. 1, 1856,	5½	"	" 1864,	800
1 " "	5¾	"	" 1865,	600
2 Notes, June,	5½	"	" 1866,	1100
4 Bonds, Sept.	5½	"	" 1866,	5200
1 " Oct. 1,	5¾	"	" 1867,	700
5 " "	5¾	"	" 1868,	2700
1 " "	5¾	"	" 1869,	1000
2 " "	5¾	"	" 1870,	1600
1 " " 14,	5½	"	" 1869,	3000
2 " "	5½	"	" 1868,	1100
1 " Dec. 1,	5½	"	" 1867,	1000
1 " Mar. 11, 1857,	5½	"	" 1868,	800
1 " " 1859,	5½	"	" 1864,	2000
3 " April 27,	5	"	" 1869,	2700
3 " Sept. 1,	5	"	" 1864,	3300
5 " Oct. 1, 1862,	5	Bounties to Vols.	Oct. 1, 1873,	5000
5 " "	5	"	" 1874,	5000
5 " "	5	"	" 1875,	5000
5 " "	5	"	" 1876,	5000
5 " "	5	"	" 1877,	5000

Amount of Assets due the City.

Balance of J. D. Goodrich's account, 1856,	85 43
" " " 1857,	182 39
" " " 1858,	242 80
" " " 1859,	596 70
" Robert Lefavour's " 1860,	204 84
" " " 1861,	453 03
" " " 1862,	1122 97
" " " 1863,	3348 55
Real Estate bid in for taxes unredeemed,	266 44
Due from U. S. for rent of Jefferson Hall,	250 00
Assignments of Government Bounties,	38146 00
Estimated to be received from the State of New Hampshire, for aid to the families of volunteers,	14000 00
	————— 58,899 15
Balance of debt, Dec. 31, 1863,	163,869 56
Balance of debt, Dec. 31, 1862,	115,530 06
Increase of debt,	48,339 50

Inventory of City Property, Dec. 31, 1863.**Real Estate.**

City Farm, 160 acres,	16000 00
City Almshouse, bridewell and other buildings on City Farm,	31500 00
	47500 00
Court House and land,	10000 00
Brick Market and land,	6000 00
Spring Market, land, & water privileges,	3700 00
Plains land,	700 00
Ward building on Elm street,	1700 00
Gravel lot, Lafayette road,	100 00
" South road,	600 00
" Greenland road,	400 00
	1100 00
Powder Magazine and land,	650 00
City Pound,	130 00
Old South Church lot, cost,	479 96
	71959 96

School Houses and Land.

High, Daniel and Chapel streets,	23800 00
Bartlett, School street,	3500 00
Franklin, North street,	5700 00
Gravelly Ridge,	2675 00
Brick, State and Court streets,	3000 00
Cabot street, new,	4945 00
Plains,	500 00
Haven, South School street,	12000 00
Lafayette Road,	800 00
New school house, Hanover st., cost,	5229 16
	62149 16

Engine Houses.

Engine building No. 1, Pleasant st., & land,	600 00
" No. 2, Court st. "	1200 00
" No. 5, State st. "	500 00
" No. 6, State st. "	1600 00
Stable, Hook & Ladder and Engine house, Court st., cost,	3558 81
	7458 81
	141,567 93

Personal Property.

Stock on City Farm, including farming utensils, provisions and clothing,	7993 18
150 cords hard wood in Court House yard,	1293 75
Furniture at Almshouse,	1800 00
" at City rooms,	200 00
" at Court House,	100 00
Street horse, carts, sleds, harnesses, &c.	300 00
	— 11686 93

Fire Department.

Engine No. 1, hose, &c.	1369 50
" No. 2, "	1607 75
" No. 3, "	1631 55
" No. 4, "	1393 75
" No. 5, "	1331 70
" No. 6, "	1300 08
Hook & Ladder carriage, &c.	400 00
Hose carriages, hose, &c.	216 15
Property in Engineer's department,	43 75
	— 9294 23

City hearses,	250 00
City clock, North Church,	500 00
City clock, formerly South Church,	400 00
	— 900 00
Bell formerly at South Meeting House,	500 00
Fish market, Liberty Bridge,	100 00
	— 1750 00
	— 22,731 16
Real estate,	141,567 93
Personal estate,	22,731 16
	— 164,299 09

Unavailable Property.	
Reservoir on Market Square, cost	750 00
" School street, cost	650 00
" Austin street, cost	1140 00
" Pleasant street, cost	1108 42
" Haymarket Square, cost	1683 11
North Burying ground, Elm street.	
South Burying ground, Pleasant street.	
Cotton's Burying ground, South street.	
Point of Graves Burying ground, Mechahic street.	

CORRECTIONS.—Add to the expenditures of the Superintendent of the City Farm, at the bottom of page 4, the following:—

"Paid Overseers of the Poor	2200 02	3685 12"
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Bottom of page 8, the footing should be "\$1757.52." Omitted in part of the edition.

CITY ORGANIZATION.

1864.

MAYOR, JONATHAN DEARBORN.

Ward 1.

Ward 2.

Ward 3.

Aldermen.

Joseph B. Adams,
Thomas Wiggin, Jr.,
Charles A. Shannon.

John H. Broughton,
James C. Brown,
William E. Hadley.

John E. Rider,
Abraham Q. Wendell.

City Clerk—Marcellus Bufford.*City Messenger and Assistant Clerk*—Charles A. Wiggin.*Common Councilmen.*

James W. Teague,
George P. Edny,
William G. Cole,
William Shannon,
Moses Wherren,
Benjamin Hodgdon,
Samuel A. Spinney,
Andrew J. McIntire,
John M. Davis.

Stephen L. Marston,
Joseph H. Foster,
Alfred Stavers,
Eben F. Brackett,
William H. Deverson,
Lewis G. Davis,
Henry H. Ham,
William H. Hackett,
Samuel Billings.

William G. Nowell,
Charles W. Gardner,
Charles E. Lord,
Job Woodsum,
Charles E. Blunt,
Jeremiah Johnson.

President of Common Council—William H. Hackett.*Clerk Common Council*—Lewis W. Brewster.*Assessors of Taxes.*

Henry M. Clark,
John H. Folsom,
William D. Fernald.

Charles W. Brewster,
George W. Tucker,
Benjamin F. Webster.

William Moses,
Henry F. Wendell.

Overseers of the Poor.

William C. Hatch.

Rufus K. Oxford.

Sampson B. Lord.

Selectmen.

Thomas L. Tullock,
William H. Fernald,
Thomas J. Banks.

Charles H. Kenney,
Charles H. Hayes,
Horace A. Martin.

Aaron L. Rand,
Benjamin Russell,
Calvin Davis.

Moderators.

John H. Bailey.

Marcellus Bufford.

Richard Walden.

Town Clerks.

Charles L. Tidd.

Edmund W. Brown.

Edwin R. Laighton.

CITY COUNCIL COMMITTEES.

IN BOARD OF ALDERMEN.

Relief Committee—Mayor, Ald. Adams, Brown and Rider.

Bills on 2d Reading—Ald. Hadley and Shannon.

Enrollment—Ald. Hadley and Wendell.

Police—Ald. Adams and Shannon.

Gas Lights—Ald. Broughton and Wiggin.

House of Correction—Ald. Broughton, Rider and Wiggin.

Military Affairs—Ald. Shannon, Brown and Rider.

IN COMMON COUNCIL.

On Elections—Messrs. Hain, Deverson and Blunt.

Bills on 2d Reading—Messrs. Edny, Hodgdon and Brackett.

JOINT STANDING COMMITTEES.

Finance—Mayor, Ald. Adams and Rider,

Messrs. Billings, Cole and Nowell.

Engrossing Bills—Ald. Brown and Wendell,

Messrs. Stavers, Lord and Edny.

City Lands & Buildings—Ald. Broughton and Brown,

Messrs. Spinney, Teague and Foster.

Streets, Roads & Bridges—Ald. Adams and Hadley,

Messrs. Wherren, Shannon and Brackett.

Fire Department—Ald. Broughton and Adams,

Messrs. Marston, McIntire and Gardner.

School Houses—Ald. Shannon and Wendell,

Messrs. Foster, Spinney and Shannon.

Claims—Ald. Wiggin and Rider,

Messrs. Davis of ward 1, Ham and Blunt.

Burying Grounds—Ald. Wendell and Wiggin,

Messrs. Deverson, Hodgdon and Woodsum.

Printing—Ald. Brown and Shannon;

Messrs. Brackett, Davis of ward 2, and Johnson.

POLICE.

Justice of Police Court—Lory Odell.

Associate Justice—Marcellus Bufford.

City Solicitor—Samuel H. Goodall.

City Marshal—Emery A. Dresser.

Assistant Marshals, Constables, &c.—Frank B. Johnson, Charles H. Joy,
Charles L. Abbott, Daniel L. Randall, George Fredson.

OTHER CITY OFFICERS.

Treasurer and Collector of Taxes—Robert Lefavour.

Chief Engineer of Fire Department—John H. Moran.

Assistant Engineers—William B. Grogan, James A. Waterhouse, Daniel Neal,
James D. Ackerman, Charles S. Tucker.

City Physician—Abner B. Bennett.

Health Committee—Benjamin S. Goodwin, Geo. W. Randall, Thomas Clapham.

Superintendent of Almshouse and City Farm—Benjamin Norton.

Surveyors of Highways—Dist. No. 1, John Shannon; Dist. No. 2, Peter Emery;
Dist. No. 3, Thomas M. Lang.

Lamplighter—Foxwell C. Staples.

Keeper of Powder Magazine—Charles Robinson.

Lot Layers—Benjamin Akerman, Alfred M. Hoyt, Charles A. Wiggin.

Measurers of Wood—David Philbrook, John M. Davis, George Chesley, Daniel
H. Spinney, Oliver Ayers, William H. Alexander, Frederick W. Rogers,
Jeremiah D. Goodrich, George W. Pendexter, William Conn.

Surveyors of Lumber—Charles W. Bailey, George Chesley, Henry T. Curtis,
Samuel Clark, Daniel Littlefield, William R. Martin, George W. Pendexter,
William H. Alexander.

Harbor Master—John N. Frost.

Port Wardens—John N. Frost, George T. Vaughan, John A. Yeaton.

MAYOR'S ADDRESS,
AND
ANNUAL REPORTS

OF THE
CHIEF ENGINEER OF THE FIRE DEPARTMENT,
CITY MARSHAL,
AND
SUPERINTENDENT OF THE ALMSHOUSE,
OF THE
CITY OF PORTSMOUTH,
For the Year ending December 31, 1863.

ADDRESS
OF
HON. JONATHAN DEARBORN, MAYOR,
AFTER THE
ORGANIZATION OF THE CITY COUNCIL,
Portsmouth, N. H., January, 1864.

Gentlemen of the City Council:—

I embrace the earliest opportunity that circumstances would permit, to communicate to you a few facts relative to our municipal affairs.

The City debt, as appears by accounts made up to Dec. 31, 1862, was	\$115,530 06
On Dec. 31, 1863, was	163,869 56
The funded debt at this date, is	156,200 00
Due on temporary loans,	59,543 56
	215,743 56
Amount of interest due on city debt (partly accum- ulated) with sundry unpaid bills, is	4,950 00
Funded notes, upon which interest is to be paid, being funds held by the city in perpetual trust, the principal of which is not payable,	2,075 15
	222,768 71
From this amount of indebtedness should be de- ducted the balance of uncollected taxes,	6,236 71
Due from U. S., rent of Jefferson Hall,	250 00
Amount of U. S. bounty assigned by our quota of volunteers,	38,146 00
Claims against the State for aid to families of vol- unteers,	14,000 00
Real estate bid off in behalf of the city, for unpaid taxes,	266 44
	58,899 15
Balance of indebtedness,	\$163,869 56

Many causes have combined to increase the expenditures of the city during the past year, most of which must be apparent to every citizen, while the raising of volunteers and the various expenses connected therewith, show our extraordinary expenditures to have been such as could not have been avoided.

The unfortunate public disturbance during the draft was not without its costs to the city, in our increased force needed to preserve order. And in this connection I cannot omit to return, officially, my thanks in behalf of the city, to Col. Ward Marston, of the U. S. Marine Corps, at the Navy Yard, and Lt. G. W. Wainwright of the Heavy Artillery, at Fort Constitution, and their respective commands, for their prompt and signal aid on the occasion, and to those citizens, lovers of law and good order, who by their personal presence, so gallantly and patriotically sustained the officers of the city in their endeavors to maintain good order.

During the last year the Old South Church was purchased, and as a matter of safety was taken down. The site is one upon which a new building should be erected, in which can be combined a school-house, ward room and bell tower.

There has been erected east of the Court House, a new building for the use of the Hook and Ladder carriage, Engine, &c. In the construction of this building we save to the city the cost of the rental of several buildings formerly hired for the storage of the property, now kept in the new building. At the request of many citizens, every endeavor was made to procure a different site for the building, but as none that were regarded as suitable locations, could be had, except at an exorbitant price, we were compelled to adopt the one selected.

The school house on Hanover street, formerly the Chapel, was purchased during the year at a cost of \$5000. The building was much needed for the purpose of schools, and was in good order; and when it is considered that this was the only building or lot of the kind that could be had in the district, suitable for the purpose, it will be admitted that the expenditure was a judicious one.

Our increasing population is making daily demands upon us for more extended school facilities, and you will doubtless see the necessity of a liberal appropriation for these objects.

The streets are in good condition. The increased price of labor will suggest to you the necessity of an enlarged appropriation for street purposes, to keep our thoroughfares in the usual state of repair.

The Sagamore bridge needs to be replanked the coming season, and other essential repairs will be needed there, at a cost at least of \$1500.

It is our good fortune that the great demand for labor has in some degree tended to prevent an increase of expenditures on account of the poor; and with the good husbandry and efficient management that prevails at the city farm, we are enabled to protect the unfortunate poor without such a proportionate increase of cost as the advanced price of commodities might lead us to expect.

I am not aware of any extraordinary expenditures that are required to be made other than those referred to.

ANNUAL REPORT
OF THE
CHIEF ENGINEER OF THE FIRE DEPARTMENT.

To the Hon. Board of Mayor and Aldermen:

GENTLEMEN:—The Fire Department continues to maintain the high reputation that it has so long held, and that it so justly deserves. Our city has been exempt from any serious fire since the commencement of the year. The Department has been called out but four times during the year,—three fires in the city and one false alarm.

The Engine houses and the Hook and Ladder house are all in good condition, convenient and comfortable.

The Engines are all in good working order. The Hook and Ladder apparatus is in complete condition, much more convenient for use than the old dilapidated affair that we have been using the past few years. All the hose and other articles belonging to the Fire Department are in good condition; there have been two shot of suction hose re-covered this year, and made as good as new.

The several Fire Companies are all full, of smart, active and reliable members, and whenever their services are required, are prompt to duty; and without fear of either Fire or Water, have at all times proved themselves worthy of the name of "Firemen."

In closing, I take this opportunity in behalf of the members of the Fire Department, to tender their thanks to the city government for what they have done the past year for the comfort and convenience of the Department.

All of which is respectfully submitted.

JOHN H. MORAN, CHIEF ENGINEER.

Portsmouth, December 31st, 1863.

FIREs and ALARMS from January 1, to December 31, 1863.

February 21. Fire at Cotton's stable, Fleet street. Loss \$500. No insurance.

May 3. Fire at Ira Haselton's house in Marlboro' street. Loss \$300. Insurance \$300.

November 2. False alarm.

November 18. Fire—a pile of old sleepers near Concord railroad engine house.

ANNUAL REPORT
OF THE
CITY MARSHAL.

CITY MARSHAL'S OFFICE, Portsmouth, Dec. 31, 1863.

To His Honor the Mayor and the City Council:

GENTLEMEN,—In compliance with the city ordinance, I beg leave to make a report of the number of arrests made by the Police Department during the year.

The whole number of arrests from January 1, 1862, to date, is eight hundred and forty-five (845), for the following causes:—

Drunkenness, 400; vagrancy, 15; larceny, 21; assaults, 68; deserters from House of Reformation, 3; deserters from Navy, 34; common drunkards, 12; deserters from Army, 33; disorderly persons, 18; brawl and tumult, 18; keeping houses of ill-fame, 5; deserters from House Correction, 17; insane persons, 4; breaking and entering, 1; keeping disorderly house, 4; keeping disorderly shop, 1; deserting parents, 2; night walking, 7; fast riding in streets, 1; bastardy, 4; peddling without a license, 1; truancy, 2; selling intoxicating liquors to paupers, 2; rape, 8; suspicious persons, 11; rescued from drowning, 2; violations liquor law, 2; resisting officer, 1; passing counterfeit money, 2; fraud, 1; disobedience to parents, 2; rescuing prisoners, 2; inciting riots, 3; lodgings, 133; fornication, 1; adultery, 2; obtaining goods under false pretences, 1.

Respectfully submitted,

OREN BRAGDON, CITY MARSHAL.

ANNUAL REPORT
OF THE
SUPERINTENDENT OF THE CITY FARM.

To the Hon. Mayor and the Board of Overseers:—

GENTLEMEN,—I would respectfully report that the number of admissions to the House this year, including those present at the commencement of the year, was 259.

Number of deaths during the year, 9.

Number of insane, 12.

Present number of insane, 12.

Number of idiots, 7.

Average number of inmates during the year, 93.

Present number of inmates, 90.

Of whom 5 are over 80, 12 between 70 and 80, 14 between 60 and 70, 15 between 50 and 60, 12 between 40 and 50, 12 between 30 and 40, 4 between 20 and 30, 4 between 10 and 20, and 6 under 10.

Number of persons admitted to House of Correction during the year, 77.

Number of persons visiting the House during the year, 633.

BENJAMIN NORTON, SUPERINTENDENT.



REPORTS
OF THE
SCHOOL COMMITTEES
OF THE
CITY OF PORTSMOUTH,
For the Year ending March 1, 1864.

REPORT
OF THE
HIGH SCHOOL COMMITTEE.

To the Hon. Mayor and Aldermen of Portsmouth:

The High School Committee respectfully submit the following report for the year now closing:

The young ladies were, just at the close of the past academic year, called to lament the death of their beloved and respected teacher, Phinehas Nichols, Esq. Under his instruction, this school has risen from a rank little, if any, **superior to** that of a grammar school, to the important position of a classical academy, with a regular four years' course of study, and many of the features of a normal school.

Mr. Nichols' loss was severely felt by our community in general; and, in particular, by his pupils and those committeemen who have been connected with him in educational affairs.

We deemed ourselves fortunate in having at hand Mr. Aurin M. Payson, to whose ripe scholarship we confidently entrust the future of this institution—supported by the able assistant, Miss A. Morgan, who has, happily, taught with Mr. Nichols so long that the peculiarities of his method are familiar to her..

The probability of the district schools being, in future, instructed, as far as female teachers are concerned, by graduates from our High School, attaches a peculiar interest to its success, and renders the committee doubly anx-

ious as to the branches of study introduced, and the methods pursued.

The Boys' Department being, in consequence of the above mentioned contingency, deprived of the services of Mr. Payson, we appointed the assistant, Mr. Lewis E. Smith, well and favorably known to our community as a successful teacher, to the situation of Principal, and doubt not, that, under his charge, the school will continue to maintain its high character for discipline and scholarship.

Mr. J. E. Ayres has received the appointment of Assistant.

We regret that though our committee has ever been unanimously of opinion that both sexes should be instructed together, still some slight inconveniences of detail have hitherto prevented their carrying out this change requisite to place our High School on a par with others of its kind. Indeed, were this improvement adopted, we flatter ourselves that few, if any, similar institutions could be found to surpass it.

There are no voluntary branches allowed in either department. A programme of studies and recitations is printed at the end of the school reports.

Graduating class of 1863; four years' course:

Mary E. Myers,	Oren D. Bragdon,
Annie E. Oxford,	Thomas E. Call,
Sarah A. Childs,	William P. Gardner,
Annie M. Bernard,	Andrew J. Hill,
Arabella V. Jackson,	Moses M. Jenkins,
Emma L. Laighton,	John Locke,
Sophronia L. Rogers,	William T. Penhallow,
M. Louise Penhallow,	Earnest H. Rand,
Ellen A. Bragdon,	J. Dwight Rundlett,

Catharine N. Odiorne,
Ella E. Preston,
Catharine H. M. Shores,
Emma G. Vennard,
Clara E. Kimball.

Casper M. Goodrich,
Abraham Q. Wendell.

Graduates of the three years' course:
Frederick N. Lambert, Ellis W. Marden.

Haven medals were awarded to the following pupils of
the 2d, 3d and 4th classes, viz:

Annie E. Oxford,	Oren D. Bragdon,
Sarah A. Childs,	Andrew J. Hill,
Frances E. Webster,	Willis T. Knowlton,
Emma M. Webster,	Charles A. Hazlett,
Mary J. Roberts,	Edward Ball,
Charlotte F. Wiggin,	Frank P. Newton,
Martha A. Ellison.	Charles A. Moody.

Portsmouth, March 1, 1864.

ROBERT O. TREADWELL,
HORACE WEBSTER,
JOHN E. RIDER,
High School Committee.

REPORT
OF THE
SCHOOL COMMITTEE OF DISTRICT NO. 1.

*To the Hon. Board of Mayor and Aldermen
of the City of Portsmouth:—*

The School Committee for District No. 1, in submitting their annual report for the current year, now nearly closed, take the earliest opportunity to acknowledge the promptitude with which the last Board, a majority of whose members are upon your Board, gave their attention to the representations made by the Committee, in their last report, touching the need of a new school building in the District, and to congratulate them, the inhabitants of the district, and the tax payers of the city, upon the successful manner of supplying the need, by the economical purchase of a site and building, not only adapted to the wants of the district, but intrinsically valuable.

The audience room of the Hanover Street Chapel—the building purchased—being supplied with wall blackboards and seventy-two single Boston school desks, has become one of the finest school rooms in the city; while the spacious lot furnishes ample play grounds.

The Committee were obliged to change the location of some schools to adapt them to the size, furniture and circumstances of the rooms thus supplied. The Girls' Grammar School was transferred to the new room, and the Boys' Grammar School, from the Bartlett School House, to the basement room, in the new school building, heretofore occupied by the Girls' Grammar School. This last transfer

was made not without great reluctance upon the part of the Teacher and the Committee. Frequent complaints have come to the Committee from the parents of the pupils of the unsuitableness of the room; and we understand a communication has come to your files on the subject of needed alterations in it. This room has a low ceiling, is entirely without ventilation, its floor is about a foot below the surface of the ground outside, the desks are too much crowded together, by reason of about one third of the room being partitioned off into unserviceable apartments, and there is but one chimney to the building, and that is built on the outside and therefore defective.* All of these defects may be remedied; and, it is believed, without great expense, in this wise:—Raise the wooden structure of the building bodily about three feet, (which will also improve the external appearance of the building,) filling the space with brick; raise the floor to the level of the ground: remove the partitions so as to include the whole space in the room. put a window where the present door way is; remove the structure from the North end; make the entrance at that end, with a suitable clothes room, a wood room and entry, either partitioned off from the North end of the room, or added upon the outside, and build a chimney with an accompanying ventilating flue in the South east corner. This, with a re-arrangement of the furniture, would make a good room—such a one as the Boys' Grammar School deserves. Nor would the changes interfere with the upper room further than to make necessary additional steps to the flight of stairs at the entrance and the closing up of the recess at the rear of the room. These repairs could

* The materials which compose this school are excellent; but our accommodations are wretched. *Do give us better.*" From Report of the Teacher of this school, which has come to hand since writing the above.

be made in the summer vacation without interfering materially with the usual school terms.

These alterations would make this School building stand second only to the High School building, in its adaptation to its purposes, and at a cost which would compare favorably with that of any public building in the city.

The changes already named in the location of the schools in this section of the District involved others; and the Intermediate, taught by Miss Simes, was transferred to the room vacated by the Boys' Grammar, where it is well accommodated.

The room in the Bartlett School House vacated by the Intermediate, being inadequate to accommodate the Primary department, the Committee deemed it advisable to organize a new Primary school in that room, while there were retained in the old Primary school room in High street as many scholars as the capacity of the room would justify. Miss Sarah L. Myers, a graduate of the Girls' High School of this city, and of the Girls' Normal School at Salem, Mass., was appointed a teacher of the new Primary school. The necessity of the arrangement is evidenced by the fact that there are now *eighty-four* scholars in the new Primary and *fifty* in the High street Primary; and this number will be increased with the opening of the next school year.

On the first of May last, Mr. Robert P. Foss, the teacher of the Woodbury school, resigned, and Mr. Edward A. Joy, of this city, was appointed to succeed him.

Otherwise the Teachers remain as at the date of the last report. Mrs. Wingate has also continued to instruct the girls of the Bartlett Intermediate School in sewing, under the employment of the Managers of the Portsmouth Female Asylum. It being represented to the Committee that by our contributing \$25,00 annually towards her compen-

sation, the Managers would be enabled to employ a teacher in a school in the Third district, that sum has been appropriated accordingly.

The schools since the August vacation have been taught as follows;—

1. High Street Primary,	Mrs. Lusena B. Mullin.
2. Bartlett "	Miss Sarah L. Myers.
3. Bartlett Intermediate,	Miss Mary F. Simes.
4. Hanover St. Girls' Grammar,	Miss Caroline A. Mason.
5. " Boys' "	Mr. Samuel M. DeMeritt.
6. Franklin Primary,	Miss Mary E. Rogers.
7. " Intermediate,	Miss Annie M. Manson.
8. " Grammar,	Mr. Charles A. Shannon.
9. Woodbury (not graded),	Mr. Edward A. Joy.

An examination of all the schools was made by the entire Committee during the third week of February, and we are happy to report them, with few exceptions, in excellent condition. We believe we have a corps of faithful teachers; and we congratulate them and the inhabitants of the district, upon their general success and efficiency. Improvements in some particulars of method might be privately suggested to some, but in none deserving mention in this report.

The share of District One, of the money appropriated for Schools, for the current year, is about \$3230. We have been obliged to expend for salaries of teachers, fuel and incidentals about \$3500,—an excess of \$270,—all but \$100 of which will be provided for by a balance on hand at the beginning of the year. There will be no balance to meet deficiencies for the next year; but there will be a small debt to be cancelled, and the salaries of some of our teachers should be advanced. District One ought to have

for the next year not less than \$3800 to support its nine schools, which now report over NINE HUNDRED scholars.

For other statistics the Committee refer to accompanying reports of teachers.

By the resignation of Mr. Albert W. Ham, who was elected a member of the Committee in March 1863 for the term of three years, a vacancy occurs, which should be filled by your Board for the remainder of the term.

Portsmouth, February 25, 1864.

HORACE WEBSTER,
HORTON D. WALKER,
BENJAMIN HODGDON,
JOHN H. BAILEY,
WILLIAM C. HATCH,
TOBIAS H. MILLER,

School Committee of District One.

REPORT
OF THE
SCHOOL COMMITTEE OF DISTRICT NO. 2.

To the Hon. Mayor and Aldermen of Portsmouth:

The School Committee of District No. 2, respectfully submit the following report of the condition of the schools under their direction.

The Boys' and Girls' Grammar School, under the Court House, continues under the care of Mr. Durgin, Principal, and Miss Sarah A. Whittem, Assistant. Miss Salter has been giving instructions, the past year, in Drawing, to this school, and at the spring exhibition the committee were satisfied of the utility of this branch; and propose extending its benefits to our other schools of similar grade.

The Girls' Grammar School is taught by Miss H. L. Hill, in the Academy.

The School at the Plains has been during the entire year under the care of Miss Jones, whose success in teaching the various branches required, as well as in bringing the school into a good state of discipline, has afforded us great satisfaction.

The Cabot Street Intermediate School for boys and girls continues under the care of Mr. A. C. Hoyt. Owing to the crowded state of this room, we appointed Miss M. F. Walker, Assistant.

Miss Willey, appointed two years since to the Intermediate School for girls, in the Academy, continues to give us satisfaction.

The Primary School, in Cabot street, is kept by Miss M. M. Ham, Principal, assisted by Miss Norton. This room is also crowded.

The Primary School in State street, brick school house, is kept by Miss C. A. Walker.

We regret that the terms of the lease of the rooms in the Academy, prevent our making the Grammar and Intermediate Schools taught there accessible to both sexes, as are the other schools in this District. This is a serious evil, and we advise that, in case no other arrangement can be made, other accommodations be provided where these schools may be allowed to develope in the direction of the age.

Our Committee has every reason to be satisfied with the plan of selecting teachers for District Schools from among the graduates of the High School. This course recommended itself to us as the most natural, and experience has justified its adoption.

In most other respects the condition of the schools confided to us is satisfactory, and we trust you will exercise your accustomed liberality in all that tends to their support and prosperity.

Portsmouth, March 1, 1864.

ROBERT O. TREADWELL,
ADONIRAM J. PATTERSON,
LYMAN D. SPALDING,
SAMUEL W. MOSES,
THOMAS TREDICK,
ANDREW SHERBURNE,
WINGATE N. ILSLEY,

School Committee of District No. 2.

RE P O R T
OF THE
SCHOOL COMMITTEE OF DISTRICT NO. 3.

*To the Hon. Mayor and Board of Aldermen
of the City of Portsmouth:—*

The School Committee of District No. 3, would report the several schools under their care, in as good condition as they have been in previous years.

JOHN E. RIDER,
WOODBURY GERRISH,
RICHARD WALDEN,
SAMUEL CLARK,
BENJAMIN RUSSELL,
WILLIAM S. WILLEY,
SAMUEL S. WHIDDEN.

SCHEDULE

*Of the Names of the Instructors, Number of Pupils attending, &c., at the several
Public Schools in the City, for the Year ending March 31, 1864.*

Names.	Number.	Females.	Males.	Average.	No. over 16.	No. between 4 and 16.
HIGH SCHOOLS.						
A. M. Payson & Lewis E. Smith,	138		138	95	13	125
L. E. Smith & J. E. Ayers, Assts.	138		138	95	13	125
Phinehas Nichols & A. M. Payson,	141	141		94	58	83
Miss A. C. Morgan, Asst.	141		138	189	71	208
	279	141	138	189	71	208
DISTRICT No. 1.						
Samuel M. DeMeritt,	82		82	52		82
Charles A. Shannon,	97	46	51	47		97
Edward A. Joy,	65	29	36	30	7	58
Caroline A. Mason,	104	404		65		104
Mary Frances Simes,	133	63	70	60		133
Anna M. Manson,	88	33	55	57		88
Lusena B. Mullen,	110	50	60	40		110
Mary E. Rogers,	130	56	74	53		130
Sarah L. Myers,	96	28	68	49		96
	905	409	496	453	7	898
DISTRICT No. 2.						
John Durgin,	132	25	107	78	2	130
Sarah A. Whittem, Asst.	132		107	78	2	130
A. C. Hoyt,	197	63	134	94		197
Mary S. Jones,	58	30	28	33	3	55
Harriet L. Hill,	82	82		54		82
Ellen M. Willey,	90	90		40		90
Marion M. Ham,	190	80	110	90		190
Charlotte A. Walker,	105	50	55	51		105
	854	420	434	440	5	849

DISTRICT No. 3.

T. D. Foss,						
Ann C. Marshall and	{	212	96	116	127	1
Eliza M. Marshall, Assts.	}					211
Adaline Tucker and	{	205	100	105	120	5
Victoria E. Vaughan,	}					200
Susan F. Drake,		40	17	23	21	3
Frances N. Shackford,		168	77	91	75	188
Ellen J. Drisco,		111	69	42	59	111
		—	—	—	—	—
		736	359	377	462	9
						727

RECAPITULATION.

High Schools,		279	141	138	189	71	208
District No. 1,		905	409	496	453	7	898
District No. 2,		854	420	434	440	5	849
District No. 3,		736	359	377	402	9	727
		—	—	—	—	—	—
		2774	1329	1445	1484	92	2682

STUDIES.

COURSE OF STUDY IN THE HIGH SCHOOL.

1864.

The first terms begin Sept. 1st; the second, on Feb. 1st.

BOYS' DEPARTMENT.

FIRST YEAR.	Number of Recitations each week.
-------------	-------------------------------------

1ST TERM—Arithmetic,	4
Map Drawing,	2
Latin Grammar,	4
English Grammar,	2
Reading and Defining,	2
Writing,	2
Spelling,	6

2ND TERM—Algebra,	4
Physiology,	2
Latin Grammar,	4
English Grammar,	2
Reading and Defining,	2
Writing,	2
Spelling,	6

SECOND YEAR.

1ST TERM—Algebra,	4
Book-keeping,	4
Latin Reader and Writing Latin,	4
Reading and Defining,	2
Writing,	2
Spelling,	6

Compositions once in two weeks.

2ND TERM—Geometry,	4
Natural Philosophy,	4
Latin Reader and Writing Latin,	4
Reading and Defining,	2
Writing,	2
Spelling,	6
Compositions once in two weeks.	

THIRD YEAR.

1st TERM—Geom. finished, Surveying commenced,	4
Natural Philosophy,	4
Latin, Cæsar, and Writing Latin,	4
Reading and Defining,	2
Writing,	2
Spelling,	6
Compositions once in two weeks.	

2ND TERM—Surveying and Navigation,	4
Constitution of United States,	2
Review of Book-keeping,	2
Latin, Cæsar, and Writing Latin,	4
Reading and Defining,	2
Writing,	2
Spelling,	6
Compositions once in two weeks.	

FOURTH YEAR.

1st TERM—French,	4
Agricultural Chemistry,	4
Latin, Virgil, and Writing Latin,	4
Reading and Defining,	2
Writing,	2
Spelling,	6
Compositions once in two weeks.	

2ND TERM—French,	4
Botany,	4
Latin, Virgil, and Writing Latin,	4
Reading and Defining,	2
Writing,	2
Spelling,	6
Composition once in 2 weeks.	

Weber's Universal History is used as the Reading Book throughout the course. Instruction is given in Declamation.

Daily morning exercise, by the whole school, on some practical question in Arithmetic, English Grammar or Book-keeping.

YOUNG LADIES' DEPARTMENT.

	FIRST YEAR.	No. of Recitation per week.
1ST TERM —	Arithmetic,	4
	English Grammar,	4
	Latin Grammar,	4
	Penmanship,	2
	Reading and Defining,	2
	Spelling,	6
	Gymnastics,	6
2ND TERM —	Arithmetic completed, Algebra com.,	4
	English Grammar,	2
	Latin Grammar,	4
	Physiology,	2
	Penmanship,	2
	Reading and Defining,	2
	Spelling,	6
	Gymnastics,	6
	SECOND YEAR.	
1st TERM —	Algebra,	4
	Latin Grammar and Reader,	4
	French Grammar,	4
	Book-keeping,	2
	Penmanship,	2
	Reading and Defining,	2
	Spelling,	6
	Compositions once in two weeks.	
	Gymnastics,	6

2ND TERM—Algebra,	4
Latin Reader,	4
French, Paul et Virginie and Perrin,	4
Penmanship,	2
Book-keeping,	2
Reading and Defining,	2
Spelling,	6
Compositions once in two weeks.	
Gymnastics,	6

THIRD YEAR.

1ST TERM—Geometry,	4
Latin, Reader and Nepos,	4
French, Paul et Virginie, and Picciola,	4
Natural Philosophy,	4
Penmanship,	2
Reading and Defining,	2
Spelling,	6
Compositions once in two weeks.	
Gymnastics,	6

2ND TERM—Geometry and Trigonometry,	4
Latin, Nepos,	4
French, Picciola and Corinne,	4
Natural Philosophy,	4
Review Arithmetic,	2
Penmanship,	2
Spelling,	6
Compositions once in two weeks.	
Gymnastics,	6

FOURTH YEAR.

1ST TERM—Agricultural Chemistry,	4
Latin, Virgil,	4
French, Corinne,	4
Object Teaching,	2
Intellectual Philosophy,	4
Reading and Defining,	2
Spelling,	6
Compositions once in two weeks.	
Gymnastics,	6

2ND TERM—Latin, Virgil,	4
French, Dramatic Reader,	4
Botany,	4
Intellectual Philosophy,	4
Object Teaching,	2
Reading and Defining,	2
Spelling,	6
Compositions once in two weeks.	
Gymnastics,	6

DISTRICT NO. 1.

Mr. DeMeritt's School—Reading, Spelling, Writing, Grammar, Arithmetic, Geography and Defining.

Mr. Shannon's School—Reading, Spelling, Writing, Arithmetic, Grammar, Geography, Map-Drawing and Singing.

Edward A. Joy's School—Reading, Spelling, Arithmetic, Geography, Grammar and Writing.

Miss Mason's School—Reading, Writing, Grammar, Geography, Arithmetic, Spelling, Map-Drawing and Composition.

Miss Sunes' School—Reading, Spelling, Writing, Arithmetic and Geography.

Mrs. Mullen's School—Reading, Spelling, Arithmetic, and Geography.

Miss Manson's School—Reading, Spelling, Geography, Arithmetic and Writing.

Misses Rogers' and Myer's School—Reading, Spelling and Arithmetic.

DISTRICT NO. 2.

Mr. Durgin's School — Reading, Spelling, Defining, Writing, Arithmetic, Geography, Grammar, Drawing and Vocal Music.

Mr. Hoyt's School — Reading, Writing, Spelling, Defining, Geography and Arithmetic.

Miss Hill's School — Reading, Spelling, Defining, Writing, Grammar, Arithmetic, Geography, Map-Drawing and History.

Miss Jones' School — Reading, Spelling, Writing, Arithmetic, Algebra, Geography, Grammar and History.

Miss Willey's School — Reading, Writing, Spelling, Defining, Arithmetic and Geography.

Miss Ham's School — Reading, Spelling, Combination Card and Singing.

Miss C. A. Walker's School — Reading, Spelling, Arithmetic, Object Teaching and Singing.

DISTRICT No. 3.

Mr. Foss' School — Reading, Writing, Arithmetic, Geography, Grammar, Spelling and Defining.

Miss Drake's School — Lafayette Road — Reading, Writing, Spelling, Arithmetic, Grammar, History and Book-keeping.

Miss Tucker's and Miss Vaughan's School — Reading, Spelling, Arithmetic, Geography and Writing.

Miss Shackford's School — Reading, Spelling, Defining and Arithmetic.

Miss Drisco's School — Reading, Spelling and Arithmetic.

EXPENDITURES

*Of the several School Committees of the City of Portsmouth, for the Year ending
March 31, 1864.*

HIGH SCHOOLS.

Salaries.

Paid A. M. Payson,	\$1000 00
Phinehas Nichols,	416 67
Lewis E. Smith,	806 33
J. E. Ayers,	350 00
Arabella C. Morgan,	500 00
	<hr style="width: 20%; margin-left: 0; border: 0.5px solid black;"/> 3073 00

Fuel.

Paid John Walker, coal,	237 50
James Butler, wood,	25 17
Alms-House, carting wood,	1 20
Oliver Ayers, wood,	16 25
Andrew J. Ayers, sawing wood, &c.,	17 33
	<hr style="width: 20%; margin-left: 0; border: 0.5px solid black;"/> 297 45

Contingent.

Paid A. M. Payson, music, &c.,	13 00
Estate of P. Nichols, stationery, &c.,	70
Mrs. D. Canty, washing rooms,	5 00
Ellen Hennessey, "	5 00

F. W. Miller, printing blanks, &c.,	16	25
C. Meinerth, filling diplomas, &c.,	6	91
J. H. Foster, dumb bells, &c.,	8	48
A. L. Rand, labor on seats,	1	25
R. O. Treadwell, expenses of exhibition, 1	87	
Oron Bragdon 1 00, E. A. Dresser 2 00,		
D. L. Randall 1 00, for police service examination day,	4	00
E. A. Stevens, floor brush,	1	25
J. L. Foster, printing tickets,	1	50
George Henderson, cotton cloth,		60
Andrew J. Ayres, taking care school house, &c.,	85	63
Charles W. Brewster & Son, print- ing Diplomas, &c.	11	00
T. A. Tucker, repairing wheelbarrow,	1	21
Alfred Stavers, kerosene lantern,	1	25
Lewis E. Smith, colored chalk, &c.	4	83
Henry H. Ham, repairing clock,	1	50
John Sise, duster,	1	75
John Bennett, Secretary & Treasurer, 20	30	
	193	28
	3563	73

DISTRICT No. 1.

Salaries.

Paid S. M. DeMeritt,	700	00
C. A. Shannon,	600	00
R P. Foss,	33	33
E. A. Joy,	366	67
Miss C. A. Mason,	350	00
Miss M. F. Simes,	200	00
Miss A. M. Manson, &c.,	200	00
Miss M. E. Rogers,	175	00
Mrs. L. B. Mullen,	187	50
Miss Sarah L. Myers, 7 months,	87	50
Mrs. Wingate, (sewing,)	25	00
	2925	00

Fuel.

Paid F. W. Rogers, wood,	23	12
F. W. Rogers, & Co., wood,	3	75
" " " " " and coal,	174	25.
J. M. Davis, wood,	140	44
Wood & coal lately delivered estimated at	50	00
		— 391 56

Contingent.

Annual washing of school rooms,	25	45
Leonard Dresser, sweeping school room,	60	
Boy sweeping Franklin school rooms,	2	00
" for taking care Woodbury sc. house,	6	00
A. J. Ayers taking care of 4 school rooms, and work,	37	92
Mrs. Mullen taking care her sch. room,	10	00
A. J. Ayres, for work,	25	
S. D. Seriggins, painting platform,	1	13
E. A. Joy, for sundries,	1	75
J. L. Gove, for work,	2	00
S. Seymour, for work,	1	50
J. F. Shillaber, keys and locks,	1	50
T. F. Burt, repairing clock,	1	00
F. W. Ham, " "	62	
E. A. Joy, cleaning and rep'ring clock,	1	50
John Hodgdon, 2d. brooms, pails, &c.,	12	36
E. A. Stevens, for mats, &c.,	3	13
J. H. Foster, for school registers, &c.,	10	75
Sides & Co., for hack,	4	00
Wm. C. Hatch, salary of Clerk of District and committee,	24	00
Unpaid bills, estimated at,	25	00
		— 172 46
		— 3489 02

DISTRICT No. 2.

Salaries.

Paid John Durgin,	700 00
A. C. Hoyt,	500 00
Miss H. L. Hill,	300 00
" M. M. Ham, 11 months,	183 34
" E. M. Willey,	200 00
" C. E. Walker,	175 00
" Mary Jones,	265 83
" S. A. Whittem,	225 00
" N. G. Walker,	100 00
" E. A. Norton,	100 00
" A. E. Salter,	37 50
" O. Hill,	25 00
	— 2811 67

Contingent.

Paid for wood, sawing, splitting and putting in 40 cords,	408 21
for washing and cleaning rooms,	28 57
for sweeping school room, making 12 fires during the winter,	62 29
Paid S. W. Moses, water pails, brooms, &c.,	9 76
J. F. Shores,	1 15
R. O. Treadwell, stationery,	2 00
B. F. Webster, repairs,	4 99
W. H. Leach, repairs,	3 40
N. F. Mathes, brooms, &c.,	2 38
J. H. Foster, books, &c.,	10 80
	— 34 48
L. D. Spalding, Secretary,	20 00
Estimated unpaid bills,	25 00
	— 3390 22

DISTRICT No. 3.

Salaries.

Paid Tobias D. Foss,	650 00
Ann C. Marshall,	200 00
Eliza M. Marshall,	200 00
Adaline Tucker,	200 00
Victoria E. Vaughan,	150 00
Sarah E. Moses,	87 50
Ellen J. Drisco,	175 00
Frances A. Shackford,	76 57
Clara Clark,	4 50
Susan F. Drake,	275 00
	— 2018 57

Fuel.

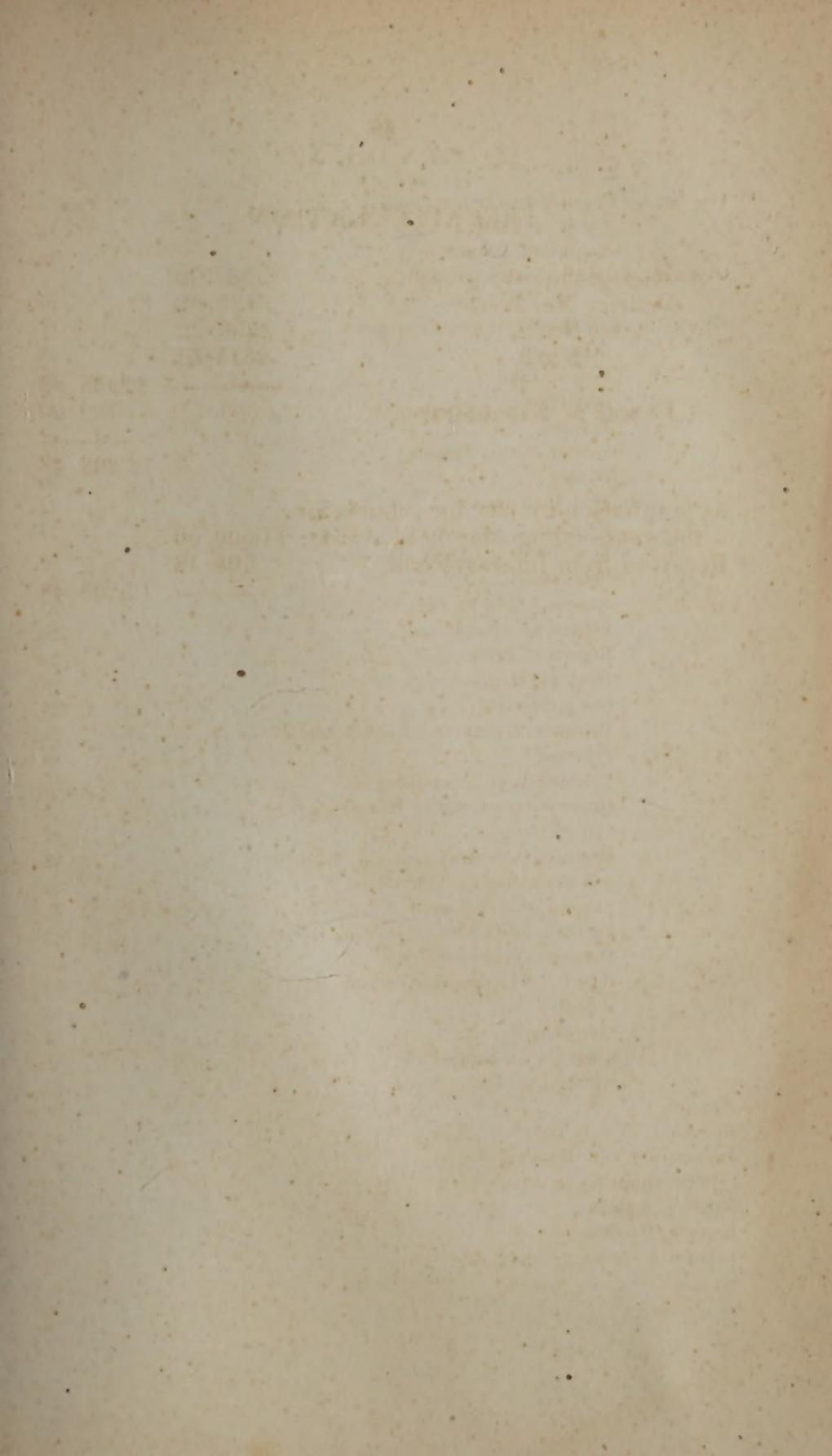
Paid Wood and coal,	
City of Portsmouth,	
Benjamin Russell,	
Wm. S. Willey,	
Samuel S. Whidden,	334 43

Contingent.

Contingent Expenses,	162 51
	—
Cr. received of City of Portsmouth,	2515 51
	—
Balance in Treasury of School Committee,	2667 47
	—
	151 96

RECAPITULATION.

High Schools;	3563	73
District No. 1,	3489	02
" No. 2,	3390	22
" No. 3,	2515	51
	—————	
Excess of Expenditures,	12958	48
	750	00
	—————	
	12,208	48
Appropriation by city for schools for the year ending March 31, 1864,	11,500	00
Received from Literary Fund,	708	48
	—————	
	12,208	48



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